

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37592404	\$ 277.46	10/22/2008	10/23/2008	FedEx	968243467607	A.SMITH	10/23/2008 10:32:00 AM: Delivered, UPPER MERIDEN CT	6785561	824	42622214
37592405	\$ 317.06	10/22/2008	10/23/2008	FedEx	968243469140	R.WEST	10/23/2008 10:05:00 AM: Delivered, TEMPLE HILLS MD	6785582	825	42622259
37592406	\$ 133.41	10/22/2008	10/23/2008	FedEx	968243469286	M.MURRELL	10/23/2008 10:05:00 AM: Delivered, TAMPA FL	6785584	826	42622324
37592407	\$ 33.72	10/22/2008	10/23/2008	FedEx	968243469598	F.LEE	10/23/2008 10:16:00 AM: Delivered, TRUSSVILLE AL	6785585	826	42622347
37592408	\$ 25.79	10/22/2008	10/23/2008	FedEx	968243469338	J.HOVELL	10/23/2008 9:15:00 AM: Delivered, GASTONIA NC	6785587	831	42622367
37592409	\$ 63.34	10/22/2008	10/23/2008	FedEx	968243467927	S.BOYER	10/23/2008 9:09:00 AM: Delivered, GLEN BURNIE MD	6785592	836	42622404
37592410	\$ 25.23	10/22/2008	10/23/2008	FedEx	968243469562	J.ANDERSON	10/23/2008 8:14:00 AM: Delivered, MATTHEWS NC	6785594	845	42622446
37592411	\$ 77.34	10/22/2008	10/23/2008	FedEx	968243470495	G.APPELBERG	10/23/2008 10:04:00 AM: Delivered, GAITHERSBURG MD	6785595	845	42622453
37592412	\$ 138.01	10/22/2008	10/23/2008	FedEx	968243470051	J.DONAHUE	10/23/2008 8:41:00 AM: Delivered, ROSEDALE MD	6785596	847	42622464
37592413	\$ 51.48	10/22/2008	10/23/2008	FedEx	968243465523	E.BARBIE	10/23/2008 10:44:00 AM: Delivered, DURHAM NC	6785599	850	42622497
37592414	\$ 79.97	10/22/2008	10/23/2008	FedEx	968243465567	K.KING	10/23/2008 9:54:00 AM: Delivered, CHATTANOOGA TN	6785600	851	42622502
37592415	\$ 68.69	10/22/2008	10/23/2008	FedEx	968243465453	M.POWELL	10/23/2008 11:52:00 AM: Delivered, FAYETTEVILLE NC	6785601	852	42622515
37592416	\$ 66.75	10/22/2008	10/23/2008	FedEx	968243467088	P.DAVIS	10/23/2008 8:54:00 AM: Delivered, MEMPHIS TN	6785602	853	42622538
37592417	\$ 144.74	10/22/2008	10/23/2008	FedEx	968243469567	T.YOUNG	10/23/2008 8:43:00 AM: Delivered, BALTIMORE MD	6785602	854	42622538
37592418	\$ 44.34	10/22/2008	10/23/2008	FedEx	968243466628	B.GLOYD	10/23/2008 9:17:00 AM: Delivered, WEST PALM BEACH FL	6785606	852	42622566
37592419	\$ 84.90	10/22/2008	10/23/2008	FedEx	968243466622	N.VANCE	10/23/2008 9:50:00 AM: Delivered, GREENVILLE SC	6785611	855	42622570
37592420	\$ 56.28	10/22/2008	10/23/2008	FedEx	968243469908	B.FERGUSON	10/23/2008 9:45:00 AM: Delivered, ROCKWELL MD	6785612	866	42622571
37592421	\$ 145.48	10/22/2008	10/23/2008	FedEx	968243470724	B.ELLINGTON	10/23/2008 10:21:00 AM: Delivered, CHARLESTON SC	6785613	868	42622572
37592422	\$ 40.23	10/22/2008	10/23/2008	FedEx	968243468625	J.DONAHUE	10/23/2008 9:14:00 AM: Delivered, ST PETERSBURG FL	6785615	876	42622574
37592423	\$ 47.03	10/22/2008	10/23/2008	FedEx	72898009804012	K.DOLEN	10/23/2008 7:49:11 AM: Delivered, LOUISVILLE KY	6785618	877	42622577
37592424	\$ 47.36	10/22/2008	10/23/2008	FedEx	968243465200	M.MIDDLETON	10/23/2008 9:30:00 AM: Delivered, MORROW GA	6785619	878	42622575
37592425	\$ 95.35	10/22/2008	10/23/2008	FedEx	968243469426	F.JOHNSON	10/23/2008 8:51:00 AM: Delivered, ATLANTA GA	6785619	890	42622576
37592426	\$ 44.34	10/22/2008	10/23/2008	FedEx	968243467570	A.SHAD	10/23/2008 8:57:00 AM: Delivered, JACKSONVILLE FL	6785623	892	42622582
37592427	\$ 93.05	10/22/2008	10/23/2008	FedEx	968243464593	J.MARSCUS	10/23/2008 9:21:00 AM: Delivered, COLUMBIA SC	6785624	896	42622583
37592428	\$ 64.75	10/22/2008	10/23/2008	FedEx	968243467478	K.CAMPBELL	10/23/2008 10:29:00 AM: Delivered, BRADENTON FL	6785625	897	42622594
37592429	\$ 72.36	10/22/2008	10/23/2008	FedEx	968243467085	J.LOVE	10/23/2008 11:56:00 AM: Delivered, ASHEVILLE NC	6785628	921	42622587
37592430	\$ 25.68	10/22/2008	10/23/2008	FedEx	968243470040	M.PEASE	10/23/2008 9:28:00 AM: Delivered, WOODBURY MN	6785629	948	42622588
37592431	\$ 60.13	10/22/2008	10/23/2008	FedEx	968243467302	N.NICK	10/23/2008 11:09:00 AM: Delivered, HARRISBURG VA	6785142	1000	42622598
37592432	\$ 95.93	10/22/2008	10/23/2008	FedEx	968243467077	E.HURT	10/23/2008 10:10:00 AM: Delivered, JACKSONVILLE NC	6785144	1007	42622591
37592433	\$ 81.19	10/22/2008	10/23/2008	FedEx	968243464528	D.JENNINGS	10/23/2008 9:34:00 AM: Delivered, WACO TX	6785145	1010	42622593
37592434	\$ 47.19	10/22/2008	10/23/2008	FedEx	968243465475	K.KOOREY	10/23/2008 9:28:00 AM: Delivered, TEMPLE TX	6785147	1011	42622594
37592435	\$ 44.79	10/22/2008	10/23/2008	FedEx	968243466297	C.SNOW	10/23/2008 10:38:00 AM: Delivered, BOGARTY TX	6785149	1015	42622596
37592436	\$ 60.21	10/22/2008	10/23/2008	FedEx	968243468625	M.WHITTHORN	10/23/2008 9:31:00 AM: Delivered, ANDERSON SC	6785150	1016	42622597
37592437	\$ 53.08	10/22/2008	10/23/2008	FedEx	968243467490	W.WHITE	10/23/2008 9:45:00 AM: Delivered, LAURENSVILLE NJ	6785178	3111	42622612
37592438	\$ 70.02	10/22/2008	10/23/2008	FedEx	72898009803555	C.LARK	10/23/2008 3:12:06 PM: Delivered, Schaumburg IL	6785180	3112	42622612
37592439	\$ 63.74	10/22/2008	10/23/2008	FedEx	72898009803494	V.GARCIA	10/23/2008 8:12:46 AM: Delivered, Downers Grove IL	6785180	3112	42622612
37592440	\$ 172.50	10/22/2008	10/23/2008	FedEx	728980098040180	S.BROOKS	10/23/2008 7:18:26 AM: Delivered, Chicago IL	6785181	3113	42622614
37592441	\$ 56.59	10/22/2008	10/23/2008	FedEx	72898009803550	F.HARVEZ	10/23/2008 8:22:32 AM: Delivered, Niles IL	6785182	3118	42622615
37592442	\$ 101.96	10/22/2008	10/23/2008	FedEx	72898009803978	G.FANCY	10/23/2008 10:16:24 AM: Delivered, Benwyn IL	6785183	3120	42622616
37592443	\$ 72.31	10/22/2008	10/23/2008	FedEx	72898009803845	D.CORRI	10/23/2008 7:44:46 AM: Delivered, Bloomington IL	6785185	3125	42622619
37592444	\$ 43.80	10/22/2008	10/23/2008	FedEx	72898009803602	M.LEON	10/23/2008 10:56:51 AM: Delivered, Franklin IL	6785186	3129	42622623
37592445	\$ 38.97	10/22/2008	10/23/2008	FedEx	968243465173	K.MUNKAWITZ	10/23/2008 10:18:00 AM: Delivered, WOODBURY MN	6785191	3135	42622631
37592446	\$ 75.23	10/22/2008	10/23/2008	FedEx	968243468297	M.THROWER	10/23/2008 10:48:00 AM: Delivered, EDINA MN	6785192	3136	42622637
37592447	\$ 64.42	10/22/2008	10/23/2008	FedEx	968243468313	D.EON	10/23/2008 9:47:00 AM: Delivered, MAPLEWOOD MN	6785193	3137	42622640
37592448	\$ 66.03	10/22/2008	10/23/2008	FedEx	968243465821	J.EJANETTE	10/23/2008 10:02:00 AM: Delivered, MANCHESTER CT	6785194	3142	42622642
37592449	\$ 80.21	10/22/2008	10/23/2008	FedEx	968243469275	S.DANIELLE	10/23/2008 10:19:00 AM: Delivered, MILFORD CT	6785195	3143	42622646
37592450	\$ 84.54	10/22/2008	10/23/2008	FedEx	968243469532	S.FAMBERTOTTER	10/23/2008 9:58:00 AM: Delivered, SYRACUSE NY	6785201	3150	42622663
37592451	\$ 87.97	10/22/2008	10/23/2008	FedEx	968243468864	M.MARCOZ	10/23/2008 10:10:00 AM: Delivered, BUFFALO NY	6785201	3151	42622665
37592452	\$ 118.71	10/22/2008	10/23/2008	FedEx	968243465875	E.STEVENS	10/23/2008 9:11:00 AM: Delivered, BUFFALO NY	6785202	3152	42622668
37592453	\$ 39.17	10/22/2008	10/23/2008	FedEx	968243468853	A.WEISTER	10/23/2008 10:28:00 AM: Delivered, BUFFALO NY	6785203	3153	42622667
37592454	\$ 180.67	10/22/2008	10/23/2008	FedEx	968243470121	T.WHITLOCK	10/23/2008 10:28:00 AM: Delivered, WILMINGTON DE	6785206	3158	42622670
37592455	\$ 54.53	10/22/2008	10/23/2008	FedEx	968243469686	M.CLOUKEY	10/23/2008 10:02:00 AM: Delivered, HOLYoke MA	6785207	3159	42622671
37592456	\$ 82.52	10/22/2008	10/23/2008	FedEx	72898009803923	D.HUBNER	10/23/2008 7:25:29 AM: Delivered, Cincinnati OH	6785209	3165	42622673
37592457	\$ 87.79	10/22/2008	10/23/2008	FedEx	968243469914	F.PAT	10/23/2008 9:18:00 AM: Delivered, BEL AIR MD	6785210	3166	42622674
37592458	\$ 107.77	10/22/2008	10/23/2008	FedEx	72898009803809	J.PATRICH	10/23/2008 10:36:31 AM: Delivered, Meriden CT	6785212	3178	42622678
37592459	\$ 38.73	10/22/2008	10/23/2008	FedEx	72898009803809	A.AUSTIN	10/23/2008 6:07:34 AM: Delivered, Mishawaka IN	6785216	3186	42622687
37592460	\$ 205.55	10/22/2008	10/23/2008	FedEx	968243469253	K.COOK	10/23/2008 10:18:00 AM: Delivered, COLUMBUS GA	6785223	3205	42622690
37592461	\$ 75.56	10/22/2008	10/23/2008	FedEx	968243468577	B.BUTEAU	10/23/2008 9:22:00 AM: Delivered, LAFAYETTE LA	6785226	3206	42622693
37592462	\$ 169.24	10/22/2008	10/23/2008	FedEx	968243468945	E.MUNOZ	10/23/2008 10:20:00 AM: Delivered, MIAMI FL	6785227	3207	42622695
37592463	\$ 50.13	10/22/2008	10/23/2008	FedEx	968243470474	K.HURO	10/23/2008 8:51:00 AM: Delivered, WICHITA KS	6785230	3215	42622698
37592464	\$ 64.01	10/22/2008	10/23/2008	FedEx	968243467523	J.CARLAWSKI	10/23/2008 10:16:00 AM: Delivered, LINCOLN NE	6785231	3216	42622699
37592465	\$ 79.08	10/22/2008	10/23/2008	FedEx	968243470921	M.WILLIAMS	10/23/2008 9:28:00 AM: Delivered, HIGH POINT NC	6785233	3218	42622702
37592466	\$ 45.58	10/22/2008	10/23/2008	FedEx	968243468688	R.MALLACH	10/23/2008 10:22:00 AM: Delivered, GULFPORT MS	6785234	3259	42622710
37592467	\$ 34.52	10/22/2008	10/23/2008	FedEx	968243469687	J.JOHNSON	10/23/2008 9:43:00 AM: Delivered, SHREVEPORT LA	6785237	3226	42622711
37592470	\$ 75.55	10/22/2008	10/23/2008	FedEx	968243470202	C.J.	10/23/2008 10:23:00 AM: Delivered, STUART FL	6785238	3241	42622702
37592471	\$ 44.79	10/22/2008	10/23/2008	FedEx	968243467272	E.BULLARD	10/23/2008 10:38:00 AM: Delivered, ROCKY MOUNT NC	6785239	3244	42622703
37592472	\$ 73.07	10/22/2008	10/23/2008	FedEx	968243468570	R.HUGHES	10/23/2008 11:16:00 AM: Delivered, KINGSPORT TN	6785242	3252	42622706
37592473	\$ 66.34	10/22/2008	10/23/2008	FedEx	968243467161	M.BEDS	10/23/2008 9:42:00 AM: Delivered, EUGAR LAND TX	6785243	3259	42622707
37592474	\$ 49.78	10/22/2008	10/23/2008	FedEx	968243470121	J.PATRICH	10/23/2008 10:44:00 AM: Delivered, TALLAHASSEE FL	6785246	3264	42622710
37592475	\$ 106.72	10/22/2008	10/23/2008	FedEx	968243470533	K.MACCAULIFF	10/23/2008 10:21:00 AM: Delivered, GULFPORT MS	6785247	3270	42622711
37592476	\$ 39.88	10/22/2008	10/23/2008	FedEx	968243467673	S.ELSTON	10/23/2008 10:02:00 AM: Delivered, ANNISTON AL	6785249	3280	42622711
37592477	\$ 47.28	10/22/2008	10/23/2008	FedEx	968243467743	D.WATKINS	10/23/2008 10:14:00 AM: Delivered, DOTHAN AL	6785250	3283	42622714
37592478	\$ 35.65	10/22/2008	10/23/2008	FedEx	968243470360	J.BARKWELL	10/23/2008 9:51:00 AM: Delivered, MERRITT ISLAND FL	6785253	3288	42622717
37592479	\$ 44.06	10/22/2008	10/23/2008	FedEx	968243468644	P.ODEAY	10/23/2008 12:05:00 PM: Delivered, PORT CHARLOTTE FL	6785255	3403	42622769
37592480	\$ 60.83	10/22/2008	10/23/2008	FedEx	968243468656	A.VILLAROSE	10/23/2008 11:33:00 AM: Delivered, VERO BEACH FL	6785258	3423	42622772
37592481	\$ 76.55	10/22/2008	10/23/2008	FedEx	968243468625	A.CORTZ	10/23/2008 10:01:00 AM: Delivered, CHRISTI TX	6785262	3504	42622776
37592482	\$ 87.17	10/22/2008	10/23/2008	FedEx	968243468356	M.MORALES	10/23/2008 9:52:00 AM: Delivered, HURST TX	6785263	3505	42622777
37592483										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37592531	\$ 59.37	10/22/2008	10/23/2008	FedEx	968243460014	ANTHONY	10/23/2008 9:22:00 AM Delivered, HOLBROOK NY	8785368	3685	42622863
37592532	\$ 302.80	10/22/2008	10/23/2008	FedEx	968243470278	O.MCINTOSH	10/23/2008 10:16:00 AM Delivered, FLUSHING NY	8785369	3686	42622864
37592533	\$ 92.38	10/22/2008	10/23/2008	FedEx	968243470295	A.ZAFAL	10/23/2008 10:10:00 AM Delivered, NORWALK CT	8785403	3690	42622866
37592534	\$ 71.80	10/22/2008	10/23/2008	FedEx	968243468948	MATTEN	10/23/2008 12:56:00 PM Delivered, STATEN ISLAND NY	8785404	3691	42622868
37592535	\$ 58.17	10/22/2008	10/23/2008	FedEx	968243468529	M.CARRINGTON	10/23/2008 10:12:00 AM Delivered, HARTUNG NJ	8785405	3692	42622870
37592536	\$ 74.81	10/22/2008	10/23/2008	FedEx	968243470154	T.VEVET	10/23/2008 9:12:00 AM Delivered, WAYNE NJ	8785407	3693	42622872
37592537	\$ 212.74	10/22/2008	10/23/2008	FedEx	968243470496	MARRINGTON	10/23/2008 12:11:00 PM Delivered, YONKERS NY	8785410	3694	42622874
37592538	\$ 68.68	10/22/2008	10/23/2008	FedEx	968243469795	J.PETRIECO	10/23/2008 10:24:00 AM Delivered, CORTLANDT MANOR NY	8785411	3700	42622876
37592539	\$ 69.42	10/22/2008	10/23/2008	FedEx	728880098040654	SBRZILL	10/23/2008 10:03:04 AM Delivered, Fort Wayne IN	8785412	3701	42622877
37592540	\$ 70.65	10/22/2008	10/23/2008	FedEx	968243468434	R.CAMPBELL	10/23/2008 8:17:00 AM Delivered, HARRISBURG PA	8785413	3706	42622878
37592541	\$ 42.00	10/22/2008	10/23/2008	FedEx	728880098040654	K.GALESCLE	10/23/2008 8:51:00 AM Delivered, MECHANICSBURG PA	8785417	3711	42622882
37592542	\$ 137.71	10/22/2008	10/23/2008	FedEx	968243470213	K.GALESCLE	10/23/2008 10:06:22 AM Delivered, JACKSON MI	8785420	3720	42622885
37592543	\$ 50.76	10/22/2008	10/23/2008	FedEx	968243465486	E.MCGRATH	10/23/2008 9:38:00 AM Delivered, WILLISTON VT	8785422	3722	42622887
37592544	\$ 48.08	10/22/2008	10/23/2008	FedEx	728880098040654	BHOWARD	10/23/2008 9:37:27 AM Delivered, Toledo OH	8785425	3723	42622890
37592545	\$ 104.10	10/22/2008	10/23/2008	FedEx	968243470408	B.FINDLEY	10/23/2008 10:06:00 AM Delivered, CLARKSBURG WV	8785426	3724	42622891
37592546	\$ 25.70	10/22/2008	10/23/2008	FedEx	968243469795	R.MEYER	10/23/2008 12:02:41 PM Delivered, Batavia IL	8785431	3758	42622896
37592547	\$ 83.43	10/22/2008	10/23/2008	FedEx	968243469795	S.MARSHALL	10/23/2008 2:26:00 PM Delivered, TAUNTON MA	8785434	3770	42622899
37592548	\$ 62.36	10/22/2008	10/23/2008	FedEx	968243470566	R.RUSSELL	10/23/2008 12:43:00 PM Delivered, BRONX NY	8785437	3778	42622902
37592549	\$ 137.68	10/22/2008	10/23/2008	FedEx	968243468420	M.MCCORMICK	10/23/2008 10:00:00 AM Delivered, NEWFIELD MA	8785439	3780	42622904
37592550	\$ 59.54	10/22/2008	10/23/2008	FedEx	968243468420	J.LANCE	10/23/2008 10:16:00 AM Delivered, LEXINGTON KY	8785440	3783	42622905
37592551	\$ 154.72	10/22/2008	10/23/2008	FedEx	968243465019	D.HILL	10/23/2008 9:46:00 AM Delivered, CONINGHOVEN PA	8785441	3790	42622906
37592552	\$ 42.37	10/22/2008	10/23/2008	FedEx	728880098037517	BUTLURIAL	10/23/2008 10:00:48 AM Delivered, Brookline MA	8785441	3790	42622906
37592553	\$ 46.48	10/22/2008	10/23/2008	FedEx	728880098037517	HURMAN	10/23/2008 6:40:12 AM Delivered, Mchenry IL	8785442	3792	42622907
37592554	\$ 111.93	10/22/2008	10/23/2008	FedEx	728880098037517	M.PHANT	10/23/2008 10:45:00 AM Delivered, Chicago IL	8785443	3794	42622908
37592555	\$ 92.20	10/22/2008	10/23/2008	FedEx	728880098037517	L.CORNER	10/23/2008 7:58:01 AM Delivered, Grandville MI	8785446	3817	42622911
37592556	\$ 78.23	10/22/2008	10/23/2008	FedEx	968243470250	W.WILLIAMS	10/23/2008 9:57:00 AM Delivered, HARTUNG NJ	8785447	3819	42622912
37592557	\$ 118.39	10/22/2008	10/23/2008	FedEx	968243469882	T.KIKAS	10/23/2008 10:34:00 AM Delivered, KATY TX	8785447	3819	42622912
37592558	\$ 95.49	10/22/2008	10/23/2008	FedEx	968243465486	J.PAYTON	10/23/2008 9:32:00 AM Delivered, ROCHESTER NY	8785449	3831	42622915
37592559	\$ 175.71	10/22/2008	10/23/2008	FedEx	968243465486	J.BIBB	10/23/2008 10:07:00 AM Delivered, MONTGOMERY AL	8785450	3848	42622922
37592560	\$ 71.63	10/22/2008	10/23/2008	FedEx	968243470290	R.CAMPBELL	10/23/2008 9:57:00 AM Delivered, DICKSON PA	8785456	3883	42622952
37592561	\$ 36.97	10/22/2008	10/23/2008	FedEx	968243469795	M.UHL	10/23/2008 11:35:00 AM Delivered, DICKSON CITY PA	8785457	4105	42622955
37592562	\$ 50.32	10/22/2008	10/23/2008	FedEx	968243469882	A.AMIGER	10/23/2008 10:23:00 AM Delivered, WILKES BARRE PA	8785458	4106	42622956
37592563	\$ 82.11	10/22/2008	10/23/2008	FedEx	968243469882	W.PIERRE	10/23/2008 10:24:00 AM Delivered, SEENOKA MA	8785470	4111	42622961
37592564	\$ 157.52	10/22/2008	10/23/2008	FedEx	968243469882	L.P	10/23/2008 10:36:00 AM Delivered, SEENOKA MA	8785470	4111	42622961
37592565	\$ 36.40	10/22/2008	10/23/2008	FedEx	968243469795	D.BOTELHO	10/23/2008 10:42:00 AM Delivered, NORTH DARTMOUTH MA	8785478	4123	42622967
37592566	\$ 53.07	10/22/2008	10/23/2008	FedEx	968243469795	D.CATZ	10/23/2008 6:33:21 AM Delivered, La Grange IL	8785480	4126	42622969
37592567	\$ 25.79	10/22/2008	10/23/2008	FedEx	728880098040302	P.FACIANE	10/23/2008 10:00:00 AM Delivered, METAIRIE LA	8785484	4136	42622969
37592568	\$ 85.30	10/22/2008	10/23/2008	FedEx	968243469882	M.LILEY	10/23/2008 9:57:00 AM Delivered, TALLAHASSEE FL	8785492	4200	42623007
37592569	\$ 51.05	10/22/2008	10/23/2008	FedEx	968243469882	L.CORNER	10/23/2008 10:15:00 AM Delivered, MELBOURNE FL	8785493	4201	42623007
37592570	\$ 57.47	10/22/2008	10/23/2008	FedEx	968243469882	C.THOMPSON	10/23/2008 10:23:00 AM Delivered, Arlington Heights IL	8785494	4204	42623007
37592571	\$ 44.43	10/22/2008	10/23/2008	FedEx	728880098037517	TREVINO	10/23/2008 10:09:00 AM Delivered, MOUNT PLEASANT SC	8785494	4204	42623011
37592572	\$ 24.44	10/22/2008	10/23/2008	FedEx	968243469882	H.HALLEY	10/23/2008 10:11:00 AM Delivered, COLLIERVILLE TN	8785505	4257	42623012
37592573	\$ 76.13	10/22/2008	10/23/2008	FedEx	968243469882	D.BEESON	10/23/2008 10:08:00 AM Delivered, SARASOTA FL	8785507	4275	42623012
37592574	\$ 79.79	10/22/2008	10/23/2008	FedEx	968243469882	L.BROWN	10/23/2008 8:57:00 AM Delivered, HIRAM GA	8785508	4279	42623014
37592575	\$ 68.85	10/22/2008	10/23/2008	FedEx	968243469882	G.GILGAL	10/23/2008 9:21:00 AM Delivered, HARVEY LA	8785515	4308	42623019
37592576	\$ 78.72	10/22/2008	10/23/2008	FedEx	968243470147	L.LONER	10/23/2008 9:23:00 AM Delivered, ALEXANDRIA LA	8785516	4308	42623020
37592577	\$ 64.06	10/22/2008	10/23/2008	FedEx	968243469882	R.TAYLOR	10/23/2008 10:23:00 AM Delivered, HARTUNG NJ	8785520	4301	42623020
37592578	\$ 114.36	10/22/2008	10/23/2008	FedEx	968243469882	M.MISEVSKI	10/23/2008 10:36:00 AM Delivered, GROVE CITY OH	8785521	4324	42623025
37592579	\$ 35.70	10/22/2008	10/23/2008	FedEx	968243469882	B.CHARETTE	10/23/2008 10:10:00 AM Delivered, TORRINGTON CT	8785524	4336	42623025
37592580	\$ 83.40	10/22/2008	10/23/2008	FedEx	968243470330	J.PENDER	10/23/2008 9:23:00 AM Delivered, LITTLE ROCK AR	8785532	4505	42623028
37592581	\$ 26.94	10/22/2008	10/23/2008	FedEx	968243470330	R.CHANCELLOR	10/23/2008 9:58:00 AM Delivered, NORTH LITTLE ROCK AR	8785533	4506	42623030
37592582	\$ 28.54	10/22/2008	10/23/2008	FedEx	968243469882	INASCIMENTO	10/23/2008 10:57:59 AM Delivered, Irvine CA	8785534	4506	42623030
37592583	\$ 11.59	10/22/2008	10/23/2008	FedEx	34090897035412	ACONCALIZ	10/23/2008 12:15:00 PM Delivered, San Jose CA	8785537	3314	42621280
37592584	\$ 101.76	10/22/2008	10/23/2008	FedEx	34090897035963	KERRY	10/23/2008 9:58:57 AM Delivered, HARTUNG NJ	8785514	2374	42621323
37592585	\$ 73.82	10/22/2008	10/23/2008	FedEx	34090897035963	KESAN	10/23/2008 9:54:44 AM Delivered, Day City CA	8785515	3314	42621097
37592586	\$ 124.40	10/22/2008	10/23/2008	FedEx	34090897035963	JLOPEZ	10/23/2008 9:53:29 AM Delivered, Los Angeles CA	8785513	501	42621097
37592587	\$ 73.52	10/22/2008	10/23/2008	FedEx	34090897035963	RUSSELL	10/23/2008 12:19:56 PM Delivered, Hawthorne CA	8785514	404	42621097
37592588	\$ 73.52	10/22/2008	10/23/2008	FedEx	34090897035963	DAGUILAR	10/23/2008 11:01:44 AM Delivered, Buena Park CA	8785515	405	42621081
37592589	\$ 51.50	10/22/2008	10/23/2008	FedEx	34090897035963	LGAMES	10/23/2008 12:03:53 PM Delivered, Northridge CA	8785516	405	42621081
37592590	\$ 91.90	10/22/2008	10/23/2008	FedEx	34090897035963	WILSON	10/23/2008 10:08:18 AM Delivered, West Covina CA	8785518	420	42621081
37592591	\$ 65.00	10/22/2008	10/23/2008	FedEx	34090897035963	WIZMORA	10/23/2008 11:44:20 AM Delivered, Campbell CA	8785518	420	42621081
37592592	\$ 65.00	10/22/2008	10/23/2008	FedEx	34090897035963	CONTRERAS	10/23/2008 10:38:13 AM Delivered, National City CA	8785518	420	42621081
37592593	\$ 65.00	10/22/2008	10/23/2008	FedEx	34090897035963	WILSON	10/23/2008 1:51:40 PM Delivered, Newport Beach CA	8785519	3308	42621081
37592594	\$ 73.52	10/22/2008	10/23/2008	FedEx	34090897035963	MWILEY	10/23/2008 12:48:15 PM Delivered, Stevenson Ranch CA	8785521	3310	42621081
37592595	\$ 73.52	10/22/2008	10/23/2008	FedEx	34090897035963	BORACER	10/23/2008 12:23:00 PM Delivered, AIEA HI	8785522	3354	42621081
37592596	\$ 243.75	10/22/2008	10/23/2008	FedEx	973533776320	S.HANNON	10/23/2008 11:57:20 AM Delivered, Glendale CA	8785523	3361	42621081
37592597	\$ 73.52	10/22/2008	10/23/2008	FedEx	34090897035963	VLOS	10/23/2008 9:46:20 AM Delivered, Santa Cruz CA	8785514	4507	42621702
37592598	\$ 11.59	10/22/2008	10/23/2008	FedEx	34090897035963	WLOP	10/23/2008 12:03:53 PM Delivered, San Jose CA	8785515	231	42621702
37592599	\$ 129.16	10/22/2008	10/23/2008	FedEx	34090897035963	RELIDGE	10/23/2008 12:00:00 AM Delivered, San Jose CA	8785515	231	42621702
37592600	\$ 32.85	10/22/2008	10/23/2008	FedEx	34090897035963	E.WARD	10/23/2008 3:25:54 PM Delivered, Sunnyvale CA	8785516	233	42621702
37592601	\$ 35.68	10/22/2008	10/23/2008	FedEx	34090897035963	AGUILAR	10/23/2008 8:55:57 AM Delivered, Hayward CA	8785516	234	42621702
37592602	\$ 66.15	10/22/2008	10/23/2008	FedEx	34090897035963	KERRY	10/23/2008 11:17:10 AM Delivered, Concord CA	8785516	235	42621702
37592603	\$ 67.72	10/22/2008	10/23/2008	FedEx	34090897035963	CASSEY	10/23/2008 11:17:10 AM Delivered, Santa Rosa CA	8785516	235	42621702
37592604	\$ 80.80	10/22/2008	10/23/2008	FedEx	34090897035963	TOLIN	10/23/2008 8:13:43 PM Delivered, Modesto CA	8785518	240	42621702
37592605	\$ 41.84	10/22/2008	10/23/2008	FedEx	34090897035963	WILSON	10/23/2008 11:48:25 AM Delivered, Stockton CA	8785519	239	42621702
37592606	\$ 160.83	10/22/2008	10/23/2008	FedEx	34090897035963	MREEM	10/23/2008 9:49:05 AM Delivered, San Francisco CA	8785517	242	42621702
37592607	\$ 78.43	10/22/2008	10/23/2008	FedEx	34090897035963	UMUNOS	10/23/2008 3:10:43 PM Delivered, Moreno Valley CA	8785517	249	42621800
37592608	\$ 73.64	10/22/2008	10/23/2008							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37595224	\$ 47.58	10/23/2008	10/23/2008	FedEx	973533776466	A.BERRY	10/23/2008 9:01:00 AM: Delivered, CHANDLER AZ	6785271	3330	42622735
37595226	\$ 40.72	10/23/2008	10/23/2008	FedEx	973533777874	B.O'CONNELL	10/23/2008 10:10:00 AM: Delivered, SPRINGFIELD OR	6785273	3332	42622737
37595227	\$ 65.80	10/23/2008	10/23/2008	FedEx	973533778220	N.HACKER	10/23/2008 9:36:00 AM: Delivered, MEDFORD OR	6785274	3333	42622738
37595228	\$ 40.32	10/23/2008	10/23/2008	FedEx	973533778267	K.HACKETT	10/23/2008 11:41:00 AM: Delivered, BORIS ID	6785275	3334	42622739
37595229	\$ 59.18	10/23/2008	10/23/2008	FedEx	973533778453	D.REID	10/23/2008 8:28:00 AM: Delivered, MESA AZ	6785277	3337	42622741
37595233	\$ 40.35	10/23/2008	10/23/2008	FedEx	973533778951	L.PIERCE	10/23/2008 9:24:00 AM: Delivered, OGDEN UT	6785287	3349	42622751
37595234	\$ 50.84	10/23/2008	10/23/2008	FedEx	973533777955	R.WARREN	10/23/2008 9:55:00 AM: Delivered, OREM UT	6785290	3352	42622754
37595235	\$ 226.35	10/23/2008	10/23/2008	FedEx	973533777484	S.HAINON	10/23/2008 12:23:00 PM: Delivered, AIEA HI	6785291	3354	42622755
37595236	\$ 120.02	10/23/2008	10/23/2008	FedEx	34090870940201	L.BROWN	10/23/2008 10:27:36 AM: Delivered, Culver City CA	6785292	3360	42622756
37595237	\$ 69.98	10/23/2008	10/23/2008	FedEx	973533777594	T.SANCHEZ	10/23/2008 10:17:00 AM: Delivered, PHOENIX AZ	6785294	3362	42622758
37595238	\$ 75.22	10/23/2008	10/23/2008	FedEx	34090870940522	SAGUIAL	10/23/2008 12:43:52 PM: Delivered, Fullerton CA	6785295	3364	42622759
37595240	\$ 68.34	10/23/2008	10/23/2008	FedEx	973533776271	M.SMITH	10/23/2008 10:15:00 AM: Delivered, HENDERSON NV	6785296	3365	42622760
37595241	\$ 109.94	10/23/2008	10/23/2008	FedEx	34090870940900	AGONZALEZ	10/23/2008 12:15:25 PM: Delivered, San Pablo CA	6785299	3374	42622763
37595244	\$ 100.23	10/23/2008	10/23/2008	FedEx	34090870942236	JGARCIA	10/23/2008 1:08:07 PM: Delivered, Temecula CA	6785303	3401	42622767
37595245	\$ 56.24	10/23/2008	10/23/2008	FedEx	34090870939540	TIANYA	10/23/2008 12:53:12 PM: Delivered, Pittsburgh PA	6785304	3402	42622768
37595246	\$ 72.29	10/23/2008	10/23/2008	FedEx	973533776488	B.VUVEST	10/23/2008 10:11:00 AM: Delivered, LAS VEGAS NV	6785309	3425	42622773
37595247	\$ 36.53	10/23/2008	10/23/2008	FedEx	973533777110	HENDERSON	10/23/2008 10:17:00 AM: Delivered, PHOENIX AZ	6785310	3426	42622774
37595248	\$ 102.70	10/23/2008	10/23/2008	FedEx	973533776249	C.CLARK	10/23/2008 9:30:00 AM: Delivered, GILBERT AZ	6785342	3482	42622790
37595249	\$ 43.88	10/23/2008	10/23/2008	FedEx	34090870939335	GLEIA	10/23/2008 8:28:19 AM: Delivered, La Quinta CA	6785343	3482	42622807
37595250	\$ 42.99	10/23/2008	10/23/2008	FedEx	34090870937829	MATT	10/23/2008 10:47:44 AM: Delivered, Rancho Santa Margarita CA	6785345	3566	42622809
37595252	\$ 87.33	10/23/2008	10/23/2008	FedEx	973533777072	O.DITTMER	10/23/2008 11:27:00 AM: Delivered, PUYALLUP WA	6785347	3738	42622822
37595253	\$ 84.22	10/23/2008	10/23/2008	FedEx	973533779031	A.DANIEL	10/23/2008 3:43:00 PM: Delivered, GOODYEAR AZ	6785432	3760	42622827
37595254	\$ 59.63	10/23/2008	10/23/2008	FedEx	34090870937720	I.RENTERIA	10/23/2008 12:44:20 PM: Delivered, Salinas CA	6785431	3848	42622828
37595255	\$ 24.40	10/23/2008	10/23/2008	FedEx	34090870940924	IMORENO	10/23/2008 8:51:35 AM: Delivered, Manteca CA	6785482	4131	42622899
37595256	\$ 108.40	10/23/2008	10/23/2008	FedEx	34090870939588	THORNE	10/23/2008 11:46:48 AM: Delivered, Burbank CA	6785483	4132	42622900
37595257	\$ 87.37	10/23/2008	10/23/2008	FedEx	34090870942466	MMMARSHA	10/23/2008 11:12:58 AM: Delivered, Signal Hill CA	6785484	4138	42622901
37595258	\$ 30.89	10/23/2008	10/23/2008	FedEx	34090870942267	GGALDYS	10/23/2008 11:43:13 AM: Delivered, Morgan Hill CA	6785485	4229	42622906
37595260	\$ 70.68	10/23/2008	10/23/2008	FedEx	34090870940185	KAIRA	10/23/2008 10:42:42 AM: Delivered, Seal Beach CA	6785501	4242	42622909
37595261	\$ 56.87	10/23/2008	10/23/2008	FedEx	34090870937935	TFATMA	10/23/2008 11:01:32 AM: Delivered, Fremont CA	6785511	4300	42622915
37595262	\$ 157.58	10/23/2008	10/23/2008	FedEx	34090870941043	WILLIAMS	10/23/2008 3:33:39 PM: Delivered, San Jose CA	6785512	4302	42622916
37595263	\$ 32.72	10/23/2008	10/23/2008	FedEx	34090870940928	WINSLEY	10/23/2008 11:48:27 AM: Delivered, Fairfield CA	6785513	4303	42622917
37595264	\$ 53.12	10/23/2008	10/23/2008	FedEx	34090870941031	CCARSON	10/23/2008 8:51:26 AM: Delivered, Buena CA	6785514	4305	42622918
37595265	\$ 106.87	10/23/2008	10/23/2008	FedEx	34090870942304	ESSEN	10/23/2008 1:21:16 PM: Delivered, La Habra CA	6785515	4313	42622921
37595266	\$ 152.06	10/23/2008	10/23/2008	FedEx	34090870942386	KHEKO	10/23/2008 9:46:20 AM: Delivered, Santa Cruz CA	6785534	4507	42622931
37595268	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243472383	T.DRIVER	10/23/2008 10:17:00 AM: Delivered, COLUMBIA SC	6784951	522	42601062
37595269	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243471286	S.MATSON	10/23/2008 7:50:00 AM: Delivered, AUSTIN TX	6784956	527	42601110
37595270	\$ 34.77	10/23/2008	10/23/2008	FedEx	968243471920	K.CASSIDY	10/23/2008 10:19:00 AM: Delivered, SPRINGFIELD PA	6784958	595	42601115
37595271	\$ 24.70	10/23/2008	10/23/2008	FedEx	968243472495	N.KAVATH	10/23/2008 10:19:00 AM: Delivered, MOUNT LAUREL NJ	6784962	734	42601117
37595272	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243472386	N.LUDWIG	10/23/2008 10:50:00 AM: Delivered, BARBERSVILLE WV	6784963	746	42601119
37595273	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472216	R.TRAYSON	10/23/2008 10:10:00 AM: Delivered, SPARTANBURG SC	6784964	833	42601127
37595274	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243472271	J.COLVIN	10/23/2008 10:04:00 AM: Delivered, PENSACOLA FL	6784965	832	42601130
37595275	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243471311	K.POLICH	10/23/2008 9:45:00 AM: Delivered, RALEIGH NC	6784971	840	42601137
37595276	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472282	J.DONAHUE	10/23/2008 9:41:00 AM: Delivered, ROSELAND MD	6784973	847	42601140
37595277	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472293	E.BARBIE	10/23/2008 10:44:00 AM: Delivered, DURHAM NC	6784974	850	42601142
37595278	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243472411	N.LUDWIG	10/23/2008 11:15:00 AM: Delivered, CHARLOTTEVILLE VA	6784976	1004	42601163
37595279	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472381	N.LUDWIG	10/23/2008 8:22:00 AM: Delivered, LANGFORD VA	6784977	1303	42601164
37595280	\$ 7.84	10/23/2008	10/23/2008	FedEx	968243472400	E.ARTY	10/23/2008 9:17:00 AM: Delivered, COLONIAL HEIGHTS VA	6784978	3106	42601168
37595281	\$ 19.44	10/23/2008	10/23/2008	FedEx	968243472466	B.BYNE	10/23/2008 8:08:00 AM: Delivered, ST. PAUL MN	6784979	3134	42601169
37595282	\$ 19.44	10/23/2008	10/23/2008	FedEx	968243471805	K.MUNKAWITZ	10/23/2008 10:18:00 AM: Delivered, WOODBURY MN	6784981	3135	42601202
37595283	\$ 19.44	10/23/2008	10/23/2008	FedEx	968243472205	M.MROZ	10/23/2008 10:20:00 AM: Delivered, BUFFALO NY	6784982	3151	42601214
37595284	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243471719	E.STEVENSON	10/23/2008 8:11:00 AM: Delivered, BUFFALO NY	6784983	3152	42601216
37595285	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472124	S.GRIFFIN	10/23/2008 8:51:00 AM: Delivered, ALBANY NY	6784984	3160	42601222
37595286	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243472114	L.BENSON	10/23/2008 8:30:00 AM: Delivered, FOGUEVILLE NY	6784985	3167	42601226
37595287	\$ 15.70	10/23/2008	10/23/2008	FedEx	968243472002	J.CRUIZ	10/23/2008 8:32:00 AM: Delivered, FORT WORTH TX	6784986	3204	42601250
37595288	\$ 34.77	10/23/2008	10/23/2008	FedEx	968243471117	E.MUNOZ	10/23/2008 10:20:00 AM: Delivered, MIAMI FL	6784987	3207	42601254
37595289	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243472801	K.HURD	10/23/2008 8:51:00 AM: Delivered, WICHITA KS	6784988	3215	42601256
37595290	\$ 31.03	10/23/2008	10/23/2008	FedEx	968243472227	M.PEACOCK	10/23/2008 10:11:00 AM: Delivered, CARY NC	6784989	3227	42601261
37595291	\$ 7.86	10/23/2008	10/23/2008	FedEx	968243472015	T.EIROLA	10/23/2008 10:44:00 AM: Delivered, OCALA FL	6784990	3234	42601263
37595292	\$ 24.77	10/23/2008	10/23/2008	FedEx	968243472249	J.ZEHNING	10/23/2008 10:19:00 AM: Delivered, JOHNSON CITY TN	6784991	3247	42601267
37595293	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243471719	R.ARMSTRONG	10/23/2008 12:14:00 AM: Delivered, DEANVILLE TX	6784992	3248	42601272
37595294	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243472547	T.NORTHAM	10/23/2008 10:28:00 AM: Delivered, PEARLAND TX	6784993	3249	42601273
37595295	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243472639	C.SMITH	10/23/2008 9:45:00 AM: Delivered, ORLANDO FL	6784994	3561	42601309
37595296	\$ 15.79	10/23/2008	10/23/2008	FedEx	968243472887	T.MORRIS	10/23/2008 10:12:00 AM: Delivered, ROCKWALL TX	6784995	3577	42601355
37595297	\$ 19.44	10/23/2008	10/23/2008	FedEx	968243472870	Q.QUENTIN	10/23/2008 8:46:00 AM: Delivered, HOUSTON TX	6784997	3579	42601387
37595298	\$ 31.03	10/23/2008	10/23/2008	FedEx	968243472480	A.VASQUEZ	10/23/2008 10:22:00 AM: Delivered, MERIDEN CT	6784998	3590	42601376
37595299	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472569	C.SHAW	10/23/2008 8:22:00 AM: Delivered, PENN HILLS PA	6784999	3619	42601395
37595300	\$ 15.79	10/23/2008	10/23/2008	FedEx	968243471544	KEN	10/23/2008 8:50:00 AM: Delivered, JONASVILLE MN	6785001	3624	42601397
37595301	\$ 31.03	10/23/2008	10/23/2008	FedEx	968243472168	B.KRIGER	10/23/2008 10:08:00 AM: Delivered, DAY SHORE NY	6785002	3625	42601405
37595302	\$ 7.86	10/23/2008	10/23/2008	FedEx	968243472866	E.EED	10/23/2008 10:06:00 AM: Delivered, MASSAPEQUA NY	6785003	3681	42601413
37595303	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243473212	M.CARRINGTON	10/23/2008 10:12:00 AM: Delivered, UNION NJ	6785004	3693	42601418
37595304	\$ 19.44	10/23/2008	10/23/2008	FedEx	968243472230	K.CARRAN	10/23/2008 10:08:00 AM: Delivered, YORK PA	6785005	3700	42601427
37595305	\$ 15.68	10/23/2008	10/23/2008	FedEx	968243473081	J.LANCE	10/23/2008 10:16:00 AM: Delivered, LEXINGTON KY	6785006	3780	42601440
37595306	\$ 23.18	10/23/2008	10/23/2008	FedEx	968243472336	D.DISHNER	10/23/2008 9:54:00 AM: Delivered, KNOXVILLE TN	6784991	3854	42601448
37595307	\$ 7.86	10/23/2008	10/23/2008	FedEx	968243472422	R.ARMSTRONG	10/23/2008 8:14:00 AM: Delivered, DEANVILLE TX	6784992	3853	42601449
37595308	\$ 31.76	10/23/2008	10/23/2008	FedEx	968243471780	M.UHL	10/23/2008 11:39:00 AM: Delivered, DICKSON CITY PA	6784993	4105	42601451
37595309	\$ 42.62	10/23/2008	10/23/2008	FedEx	968243472455	A.AMBER	10/23/2008 10:23:00 AM: Delivered, WILKES BARRE PA	6784994	4108	42601452
37595310	\$ 11.59	10/23/2008	10/23/2008	FedEx	968243473110	D.BOTELHO	10/23/2008 10:42:00 AM: Delivered, NORTH DARTMOUTH MA	6784995	4123	42601457

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37595606	\$ 122.15	10/23/2008	10/23/2008	FedEx	968243471491	J.CHEN	10/23/2008 8:49:00 AM. Delivered, POMPANO BEACH FL	6785610	863	42622568
37595607	\$ 115.43	10/23/2008	10/23/2008	FedEx	968243471496	T.PUCKETT	10/23/2008 10:00:00 AM. Delivered, BARTLETT TN	6785614	871	42622573
37595608	\$ 84.01	10/23/2008	10/23/2008	FedEx	968243471497	T.ALEXANDER	10/23/2008 9:07:00 AM. Delivered, ATLANTA GA	6785617	880	42622576
37595609	\$ 101.53	10/23/2008	10/23/2008	FedEx	968243471498	E.MCCREEDY	10/23/2008 8:52:00 AM. Delivered, CHARLOTTE NC	6785620	888	42622579
37595610	\$ 91.42	10/23/2008	10/23/2008	FedEx	968243470945	N.NORIE	10/23/2008 11:26:00 AM. Delivered, FALLS CHURCH VA	6785621	890	42622580
37595611	\$ 77.77	10/23/2008	10/23/2008	FedEx	968243408610	W.CULPEPPER	10/23/2008 10:04:00 AM. Delivered, CLEARWATER FL	6785622	891	42622581
37595612	\$ 57.59	10/23/2008	10/23/2008	FedEx	968243471507	C.GAUFF	10/23/2008 9:53:00 AM. Delivered, PORT RICHEY FL	6785627	913	42622586
37595613	\$ 38.74	10/23/2008	10/23/2008	FedEx	968243471128	C.GILES	10/23/2008 9:47:00 AM. Delivered, FREDERICKSBURG VA	6785143	1601	42622590
37595614	\$ 83.24	10/23/2008	10/23/2008	FedEx	968243472301	D.RIGLIEMAN	10/23/2008 9:58:00 AM. Delivered, WINCHESTER VA	6785145	1608	42622592
37595615	\$ 44.85	10/23/2008	10/23/2008	FedEx	968243471454	S.CARRAN	10/23/2008 9:07:00 AM. Delivered, COLLEGE STATION TX	6785152	1624	42622595
37595616	\$ 58.43	10/23/2008	10/23/2008	FedEx	968243470588	BEDWARDS	10/23/2008 11:05:00 AM. Delivered, FLORENCE SC	6785156	1627	42622598
37595617	\$ 37.95	10/23/2008	10/23/2008	FedEx	968243471451	L.SIMMONS	10/23/2008 10:48:00 AM. Delivered, SALISBURY NC	6785159	1640	42622600
37595618	\$ 94.14	10/23/2008	10/23/2008	FedEx	968243471003	U.FEAR	10/23/2008 10:04:00 AM. Delivered, ALBANY GA	6785152	1681	42622604
37595619	\$ 86.84	10/23/2008	10/23/2008	FedEx	968243471735	S.MORRIS	10/23/2008 9:05:00 AM. Delivered, HOUMA LA	6785158	1687	42622605
37595620	\$ 51.24	10/23/2008	10/23/2008	FedEx	968243470901	M.LEE	10/23/2008 8:32:00 AM. Delivered, STATE COLLEGE PA	6785159	1693	42622606
37595621	\$ 186.50	10/23/2008	10/23/2008	FedEx	968243470143	C.CASSIE	10/23/2008 8:52:00 AM. Delivered, VICTOR NY	6785160	1695	42622607
37595622	\$ 133.59	10/23/2008	10/23/2008	FedEx	968243472488	F.FARRAR	10/23/2008 8:42:00 AM. Delivered, NEW YORK CITY NY	6785161	1706	42622608
37595623	\$ 127.86	10/23/2008	10/23/2008	FedEx	968243472534	J.ARTY	10/23/2008 9:08:00 AM. Delivered, ST. PAUL MN	6785178	3197	42622611
37595624	\$ 120.11	10/23/2008	10/23/2008	FedEx	968243471757	Z.BYNE	10/23/2008 9:05:00 AM. Delivered, NORTH HAVEN CT	6785190	3198	42622610
37595625	\$ 50.39	10/23/2008	10/23/2008	FedEx	968243472982	L.USSIER	10/23/2008 10:12:00 AM. Delivered, SPRINGFIELD MA	6785197	3146	42622615
37595626	\$ 181.44	10/23/2008	10/23/2008	FedEx	968243472503	R.SCALADE	10/23/2008 9:57:00 AM. Delivered, VESTAL NY	6785198	3147	42622616
37595627	\$ 143.36	10/23/2008	10/23/2008	FedEx	968243471297	D.ZINNINCLA	10/23/2008 9:58:00 AM. Delivered, NEW HARTFORD NY	6785198	3148	42622616
37595628	\$ 100.41	10/23/2008	10/23/2008	FedEx	968243473040	D.DOYLE	10/23/2008 9:55:00 AM. Delivered, ROCHESTER NY	6785204	3154	42622619
37595629	\$ 99.59	10/23/2008	10/23/2008	FedEx	968243471719	A.HAYSLIP	10/23/2008 10:25:00 AM. Delivered, ALBANY DE	6785205	3157	42622621
37595630	\$ 137.05	10/23/2008	10/23/2008	FedEx	968243470581	S.GRIFFIN	10/23/2008 8:51:00 AM. Delivered, ALBANY NY	6785205	3157	42622621
37595631	\$ 38.62	10/23/2008	10/23/2008	FedEx	968243471849	B.ARIES	10/23/2008 8:34:00 AM. Delivered, CANTON OH	6785217	3167	42622621
37595632	\$ 52.58	10/23/2008	10/23/2008	FedEx	968243471434	J.KELLER	10/23/2008 9:39:00 AM. Delivered, PUGHKEEPSIE NY	6785221	3197	42622625
37595633	\$ 84.22	10/23/2008	10/23/2008	FedEx	968243473278	L.ENNON	10/23/2008 10:15:00 AM. Delivered, GAINESVILLE FL	6785224	3202	42622626
37595634	\$ 84.44	10/23/2008	10/23/2008	FedEx	968243471074	T.CREWS	10/23/2008 10:15:00 AM. Delivered, SARASOTA FL	6785224	3203	42622626
37595635	\$ 44.55	10/23/2008	10/23/2008	FedEx	968243471871	J.SEBASTIONELLI	10/23/2008 10:07:00 AM. Delivered, INDEPENDENCE MO	6785229	3210	42622629
37595636	\$ 49.26	10/23/2008	10/23/2008	FedEx	968243472035	R.BYUM	10/23/2008 11:34:00 AM. Delivered, ATLANTA GA	6785232	3212	42622629
37595637	\$ 80.58	10/23/2008	10/23/2008	FedEx	968243470584	S.CARRAN	10/23/2008 9:53:00 AM. Delivered, HOUSTON TX	6785235	3223	42622629
37595638	\$ 54.35	10/23/2008	10/23/2008	FedEx	968243471530	M.LAJAD	10/23/2008 9:01:00 AM. Delivered, BOYNTON BEACH FL	6785236	3237	42622700
37595639	\$ 155.67	10/23/2008	10/23/2008	FedEx	968243471334	A.HOPKINS	10/23/2008 10:02:00 AM. Delivered, MYRTLE BEACH SC	6785241	3246	42622704
37595640	\$ 35.32	10/23/2008	10/23/2008	FedEx	968243471415	C.LOIS	10/23/2008 10:19:00 AM. Delivered, JOHNSON CITY TN	6785241	3247	42622705
37595641	\$ 98.39	10/23/2008	10/23/2008	FedEx	968243471595	A.CHEOTHAM	10/23/2008 9:08:00 AM. Delivered, COVINGTON LA	6785245	3253	42622706
37595642	\$ 104.00	10/23/2008	10/23/2008	FedEx	968243473267	J.ZHERING	10/23/2008 9:24:00 AM. Delivered, LAKE CHARLES LA	6785245	3253	42622706
37595643	\$ 134.82	10/23/2008	10/23/2008	FedEx	968243470577	J.JASON	10/23/2008 10:26:00 AM. Delivered, HATTIESBURG MS	6785251	3254	42622716
37595644	\$ 87.78	10/23/2008	10/23/2008	FedEx	968243470528	S.LIKES	10/23/2008 9:03:00 AM. Delivered, BATON ROUGE LA	6785251	3254	42622716
37595645	\$ 67.58	10/23/2008	10/23/2008	FedEx	968243470636	J.MANUEL	10/23/2008 9:03:00 PM. Delivered, PONCE PR	6785258	3269	42622761
37595646	\$ 201.40	10/23/2008	10/23/2008	FedEx	968243471378	CHARLIE	10/23/2008 11:50:00 AM. Delivered, GUYANABO PR	6785258	3269	42622761
37595647	\$ 49.74	10/23/2008	10/23/2008	FedEx	968243470934	L.NICKS	10/23/2008 9:28:00 AM. Delivered, BUFORD GA	6785306	3411	42622770
37595648	\$ 60.04	10/23/2008	10/23/2008	FedEx	968243472709	E.MELENDEZ	10/23/2008 10:02:00 AM. Delivered, SANFORD FL	6785307	3417	42622771
37595649	\$ 137.72	10/23/2008	10/23/2008	FedEx	968243472710	M.LUERO	10/23/2008 9:07:00 AM. Delivered, SAN ANTONIO TX	6785317	3418	42622771
37595650	\$ 53.56	10/23/2008	10/23/2008	FedEx	968243471508	C.MAGEL	10/23/2008 10:33:00 AM. Delivered, BATON ROUGE LA	6785317	3511	42622776
37595651	\$ 43.94	10/23/2008	10/23/2008	FedEx	968243471509	P.DONNAN	10/23/2008 10:12:00 AM. Delivered, HOUSTON TX	6785322	3520	42622776
37595652	\$ 74.01	10/23/2008	10/23/2008	FedEx	968243470923	P.BRIDGETT	10/23/2008 10:26:00 AM. Delivered, ETON PA	6785327	3528	42622780
37595653	\$ 49.54	10/23/2008	10/23/2008	FedEx	968243471150	B.BRIDGETT	10/23/2008 10:26:00 AM. Delivered, GREENVILLE SC	6785327	3560	42622791
37595654	\$ 182.15	10/23/2008	10/23/2008	FedEx	968243471437	M.MEJIA	10/23/2008 10:30:00 AM. Delivered, BROOKSVILLE FL	6785332	3560	42622796
37595655	\$ 96.22	10/23/2008	10/23/2008	FedEx	968243471562	Z.GALVO	10/23/2008 10:03:00 AM. Delivered, MIAMI FL	6785335	3569	42622799
37595656	\$ 53.25	10/23/2008	10/23/2008	FedEx	968243473337	A.HENSLEY	10/23/2008 10:14:00 AM. Delivered, FORT WORTH TX	6785338	3578	42622800
37595657	\$ 158.26	10/23/2008	10/23/2008	FedEx	968243473326	ROBINSON	10/23/2008 8:11:00 AM. Delivered, NEW BRAUNFELS TX	6785346	3587	42622810
37595658	\$ 222.13	10/23/2008	10/23/2008	FedEx	968243471070	M.ERIN	10/23/2008 9:30:00 AM. Delivered, EASTON PA	6785348	3589	42622812
37595659	\$ 67.34	10/23/2008	10/23/2008	FedEx	968243470661	T.BALDWIN	10/23/2008 10:20:00 AM. Delivered, ORLANDO FL	6785351	3595	42622815
37595660	\$ 118.67	10/23/2008	10/23/2008	FedEx	968243473072	G.BAKER	10/23/2008 8:55:00 AM. Delivered, BOSTON MA	6785353	3596	42622817
37595661	\$ 199.75	10/23/2008	10/23/2008	FedEx	968243472826	H.CHESS	10/23/2008 9:00:00 AM. Delivered, PITTSBURGH PA	6785353	3597	42622827
37595662	\$ 98.57	10/23/2008	10/23/2008	FedEx	968243472872	B.FELTS	10/23/2008 9:23:00 AM. Delivered, WARREN OH	6785358	3625	42622833
37595663	\$ 68.43	10/23/2008	10/23/2008	FedEx	968243470912	D.JONATHAN	10/23/2008 9:18:00 AM. Delivered, HAGERSTOWN MD	6785375	3630	42622840
37595664	\$ 74.31	10/23/2008	10/23/2008	FedEx	968243471967	T.THERELL	10/23/2008 9:13:00 AM. Delivered, CHESAPEAKE VA	6785377	3643	42622842
37595665	\$ 112.98	10/23/2008	10/23/2008	FedEx	968243470610	S.MAY	10/23/2008 10:12:00 AM. Delivered, KEENE NH	6785378	3641	42622843
37595666	\$ 62.88	10/23/2008	10/23/2008	FedEx	968243470514	C.SHAW	10/23/2008 10:20:00 AM. Delivered, LARSEN PA	6785379	3645	42622844
37595667	\$ 37.52	10/23/2008	10/23/2008	FedEx	968243473003	J.CARVER	10/23/2008 10:24:00 AM. Delivered, TRUMBULL CT	6785383	3652	42622844
37595668	\$ 70.18	10/23/2008	10/23/2008	FedEx	968243471426	K.STINGS	10/23/2008 10:45:00 AM. Delivered, BROOKLYN NY	6785385	3654	42622848
37595669	\$ 159.90	10/23/2008	10/23/2008	FedEx	968243471746	R.CARDONE	10/23/2008 8:02:00 AM. Delivered, NEW YORK CITY NY	6785384	3679	42622858
37595670	\$ 47.59	10/23/2008	10/23/2008	FedEx	968243470989	R.HARDON	10/23/2008 9:43:00 AM. Delivered, NEW YORK CITY NY	6785395	3680	42622860
37595671	\$ 63.10	10/23/2008	10/23/2008	FedEx	968243470875	J.KHAROUF	10/23/2008 10:14:00 AM. Delivered, LEDGEWATER NJ	6785400	3687	42622865
37595672	\$ 37.43	10/23/2008	10/23/2008	FedEx	968243473880	M.LOPEZ	10/23/2008 5:57:00 PM. Delivered, NORTH BERGEN NJ	6785402	3689	42622867
37595673	\$ 74.28	10/23/2008	10/23/2008	FedEx	968243471275	BALLEN	10/23/2008 9:58:00 AM. Delivered, BRIDGEWATER NJ	6785402	3689	42622867
37595674	\$ 135.10	10/23/2008	10/23/2008	FedEx	968243470680	J.CASTRO	10/23/2008 10:27:00 AM. Delivered, VALLEY STREAM NY	6785408	3694	42622873
37595675	\$ 328.05	10/23/2008	10/23/2008	FedEx	968243470643	C.CHIRSTINA	10/23/2008 10:00:00 AM. Delivered, WHITE PLAINS NY	6785408	3697	42622874
37595676	\$ 229.90	10/23/2008	10/23/2008	FedEx	968243471194	RODRIGUEZ	10/23/2008 9:10:00 AM. Delivered, LANCASTER PA	6785414	3707	42622879
37595677	\$ 49.17	10/23/2008	10/23/2008	FedEx	968243473299	A.SIAGLE	10/23/2008 10:09:00 AM. Delivered, YORK PA	6785415	3708	42622880
37595678	\$ 72.70	10/23/2008	10/23/2008	FedEx	968243470728	M.VENTURA	10/23/2008 11:00:00 AM. Delivered, PITTSBURGH PA	6785416	3710	42622881
37595679	\$ 25.78	10/23/2008	10/23/2008	FedEx	968243471026	BLOVY	10/23/2008 10:29:00 AM. Delivered, HUMBLE OH	6785418	3712	42622883
37595680	\$ 55.98	10/23/2008	10/23/2008	FedEx	968243472157	T.WATSON	10/23/2008 9:41:00 AM. Delivered, STAMFORD CT	6785421	3721	42622888
37595681	\$ 69.74	10/23/2008	10/23/2008	FedEx	968243471208	J.MACARTHY	10/23/2008 9:08:00 AM. Delivered, SAUGUS MA	6785423	3724	42622888
37595682	\$ 158.47	10/23/2008	10/23/2008	FedEx	968243472580	C.FERRANTE	10/23/2008 9:40:00 AM. Delivered, BROOKLYN NY	6785424		



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37524745	\$ 45.04	10/23/2008	10/23/2008	FedEx	72889009768289	SHICKS	10/23/2008 8:43:02 AM: Delivered, Waco TX	6350382	1610	42480034
37525512	\$ 15.70	10/23/2008	10/23/2008	FedEx	968234727878	DURIO	10/23/2008 9:55:00 AM: Delivered, KENNER LA	6784827	3507	42601344
37526331	\$ 15.00	10/23/2008	10/23/2008	FedEx	968234727775	D.TOWNSEND	10/23/2008 10:08:00 AM: Delivered, OKLAHOMA CITY OK	6784848	4501	42601475
37526533	\$ 7.85	10/23/2008	10/23/2008	FedEx	968234727470	BAYLOR	10/23/2008 9:42:00 AM: Delivered, TAMPA FL	6785036	571	42602621
37526781	\$ 7.85	10/23/2008	10/23/2008	FedEx	72889009804166	BRETT	10/23/2008 8:26:02 AM: Delivered, Gaines IL	6784788	3127	42601195
37526786	\$ 7.85	10/23/2008	10/23/2008	FedEx	72889009804203	NPATY	10/23/2008 8:21:02 AM: Delivered, Schenerville IN	6784855	3525	42601598
37488671	\$ 80.44	10/23/2008	10/24/2008	FedEx	34089047265380	BARNADE	10/23/2008 8:46:41 AM: Delivered, Tampa FL	6345745	857	42350815
37591361	\$ 193.11	10/23/2008	10/24/2008	FedEx	973533778021	S.MONTOYA	10/24/2008 10:06:00 AM: Delivered, WESTMINSTER CO	6785278	3339	42622742
37591382	\$ 256.82	10/23/2008	10/24/2008	FedEx	973533778113	M.SHELTON	10/24/2008 10:12:00 AM: Delivered, COLORADO SPRINGS CO	6785278	3340	42622743
37591384	\$ 19.24	10/23/2008	10/24/2008	FedEx	973533778133	CHRISTINA	10/24/2008 9:19:00 AM: Delivered, DENVER CO	6785281	3343	42622745
37591385	\$ 65.75	10/23/2008	10/24/2008	FedEx	973533778098	S.CLARK	10/24/2008 9:42:00 AM: Delivered, LITTLETON CO	6785284	3345	42622746
37591386	\$ 35.82	10/23/2008	10/24/2008	FedEx	973533778033	C.KELHAN	10/24/2008 8:13:00 AM: Delivered, BOULDER CO	6785288	3348	42622750
37591389	\$ 65.45	10/23/2008	10/24/2008	FedEx	973533776000	A.YOST	10/24/2008 8:52:00 AM: Delivered, ALBUQUERQUE NM	6785290	3378	42622754
37591393	\$ 67.33	10/23/2008	10/24/2008	FedEx	973533776037	HANNER	10/24/2008 8:23:00 AM: Delivered, COLORADO SPRINGS CO	6785291	3379	42622755
37591394	\$ 192.45	10/23/2008	10/24/2008	FedEx	973533776043	E.RUBIO	10/24/2008 8:52:00 AM: Delivered, EL PASO TX	6785293	3380	42622757
37591395	\$ 75.29	10/23/2008	10/24/2008	FedEx	973533775920	Z.CARR	10/24/2008 8:53:00 AM: Delivered, LUBBOCK TX	6785294	3381	42622758
37592491	\$ 20.97	10/23/2008	10/24/2008	FedEx	72889009804008	SHLEARING	10/24/2008 8:25:48 AM: Delivered, Mentor OH	6785215	3181	42622767
37592494	\$ 164.73	10/23/2008	10/24/2008	FedEx	72889009804058	L.HARRIS	10/24/2008 11:26:22 AM: Delivered, Dayton OH	6785218	3189	42622768
37592500	\$ 55.44	10/23/2008	10/24/2008	FedEx	72889009804058	CSCHAKAR	10/24/2008 9:58:18 AM: Delivered, Cleveland OH	6785300	3574	42622794
37592508	\$ 62.26	10/23/2008	10/24/2008	FedEx	72889009803785	RRB&B	10/24/2008 8:38:53 AM: Delivered, Adams OH	6785308	3575	42622802
37593039	\$ 7.85	10/23/2008	10/24/2008	FedEx	973533776591	A.AELLSWORTH	10/24/2008 8:40:07 AM: Delivered, Dearborn MI	6785355	3604	42623019
37593040	\$ 11.58	10/23/2008	10/24/2008	FedEx	973533776498	L.WELCH	10/24/2008 10:15:00 AM: Delivered, BROOMFIELD CO	6784924	3390	42601329
37593045	\$ 71.52	10/23/2008	10/24/2008	FedEx	973533777430	J.WILSON	10/24/2008 10:14:00 AM: Delivered, DENVER CO	6784924	4240	42601402
37593046	\$ 59.84	10/23/2008	10/24/2008	FedEx	973533778558	J.BENNER	10/24/2008 8:42:00 AM: Delivered, DOWNERS GROVE IL	6785116	3112	42620087
37593047	\$ 73.52	10/23/2008	10/24/2008	FedEx	973533777290	JOSLYN	10/24/2008 8:45:00 AM: Delivered, ALBANY NY	6785118	3180	42620098
37593048	\$ 75.52	10/23/2008	10/24/2008	FedEx	973533778628	B.BROWN	10/24/2008 8:50:00 AM: Delivered, GRANT RAPIDS MI	6785126	3633	42620097
37593213	\$ 162.51	10/23/2008	10/24/2008	FedEx	973533778157	M.POHLE	10/24/2008 9:48:00 AM: Delivered, LAKE GROVE NY	6785128	3678	42621000
37593214	\$ 87.96	10/23/2008	10/24/2008	FedEx	973533778745	C.CROSBY	10/24/2008 11:12:00 AM: Delivered, TUCSON AZ	6785257	3373	42622771
37593225	\$ 67.68	10/23/2008	10/24/2008	FedEx	973533778745	M.BEST	10/24/2008 8:50:00 AM: Delivered, ALBUQUERQUE NM	6785257	3307	42622772
37593230	\$ 124.95	10/23/2008	10/24/2008	FedEx	973533778841	T.REVERA	10/24/2008 9:32:00 AM: Delivered, SPOKANE WA	6785272	3331	42622736
37593231	\$ 59.84	10/23/2008	10/24/2008	FedEx	973533778447	A.ESIRELLA	10/24/2008 9:47:00 AM: Delivered, AURORA CO	6785282	3344	42622746
37593232	\$ 104.48	10/23/2008	10/24/2008	FedEx	973533778444	A.ESIRELLA	10/24/2008 8:58:00 AM: Delivered, LITTLETON CO	6785283	3345	42622747
37593242	\$ 90.81	10/23/2008	10/24/2008	FedEx	973533777398	J.WILCOX	10/24/2008 8:01:00 AM: Delivered, PUEBLO CO	6785285	3347	42622749
37593243	\$ 60.87	10/23/2008	10/24/2008	FedEx	973533777267	A.AELLSWORTH	10/24/2008 8:59:00 AM: Delivered, PUEBLO CO	6785285	3347	42622749
37593251	\$ 20.70	10/23/2008	10/24/2008	FedEx	973533778706	T.LENWEHER	10/24/2008 10:18:00 AM: Delivered, BROOMFIELD CO	6785290	3340	42622756
37593259	\$ 80.42	10/23/2008	10/24/2008	FedEx	973533776477	L.WELCH	10/24/2008 8:34:00 AM: Delivered, GREELEY CO	6785292	3675	42622766
37593265	\$ 61.48	10/23/2008	10/24/2008	FedEx	968234736566	L.WILLIAMS	10/24/2008 10:14:00 AM: Delivered, DENVER CO	6785292	3675	42622766
37593271	\$ 15.06	10/23/2008	10/24/2008	FedEx	72889009804189	ELACY	10/24/2008 9:36:00 AM: Delivered, REYNOLDSBURG OH	6785302	3616	42622826
37593272	\$ 15.70	10/23/2008	10/24/2008	FedEx	72889009804189	KOLIL	10/24/2008 9:42:54 AM: Delivered, Saint Louis MO	6784952	3504	42601004
37593275	\$ 19.44	10/23/2008	10/24/2008	FedEx	72889009804129	SHSHEARING	10/24/2008 8:11:42 AM: Delivered, Cantonville OH	6784774	3185	42601230
37593278	\$ 23.55	10/23/2008	10/24/2008	FedEx	72889009804159	CSCHAKAR	10/24/2008 8:25:48 AM: Delivered, Mentor OH	6784778	3181	42601242
37593289	\$ 15.70	10/23/2008	10/24/2008	FedEx	72889009804121	SWICKER	10/24/2008 9:58:18 AM: Delivered, Cleveland OH	6784835	3575	42601398
37593291	\$ 11.59	10/23/2008	10/24/2008	FedEx	72889009804183	MMATT	10/24/2008 8:46:31 AM: Delivered, Saginaw MI	6784835	3630	42601398
37593297	\$ 46.36	10/23/2008	10/24/2008	FedEx	72889009804183	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6784991	3767	42601438
37593298	\$ 11.59	10/23/2008	10/24/2008	FedEx	72889009804183	SLINS	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593299	\$ 11.59	10/23/2008	10/24/2008	FedEx	72889009804183	SLINS	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593300	\$ 117.71	10/23/2008	10/24/2008	FedEx	72889009804183	SLINS	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593301	\$ 48.17	10/23/2008	10/24/2008	FedEx	72889009804187	DELLIOTT	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593302	\$ 73.82	10/23/2008	10/24/2008	FedEx	72889009804201	BELTUS	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593303	\$ 20.79	10/23/2008	10/24/2008	FedEx	72889009804078	JBESTD	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593311	\$ 31.40	10/23/2008	10/24/2008	FedEx	72889009804108	BESTD	10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784900	3651	42601447
37593313	\$ 49.74	10/23/2008	10/24/2008	FedEx	72889009804126	RRAFALSKI	10/24/2008 12:52:50 PM: Delivered, Cincinnati OH	6785220	3168	42622784
37593314	\$ 124.78	10/23/2008	10/24/2008	FedEx	72889009804126	RRAFALSKI	10/24/2008 8:59:55 AM: Delivered, Dayton OH	6785220	3168	42622784
37593315	\$ 54.44	10/23/2008	10/24/2008	FedEx	72889009804126	RRAFALSKI	10/24/2008 7:12:55 AM: Delivered, Roseville MI	6785358	3607	42622821
37593316	\$ 268.98	10/23/2008	10/24/2008	FedEx	72889009804126	RRAFALSKI	10/24/2008 9:37:52 AM: Delivered, Novi MI	6785358	3608	42622822
37593317	\$ 39.34	10/23/2008	10/24/2008	FedEx	72889009804370	POPOSE	10/24/2008 8:58:54 AM: Delivered, Cincinnati OH	6785358	3607	42622821
37593318	\$ 95.63	10/23/2008	10/24/2008	FedEx	72889009804168	GCOTTA	10/24/2008 9:05:12 AM: Delivered, Stoughton MA	6785358	3607	42622821
37593320	\$ 93.00	10/23/2008	10/24/2008	FedEx	72889009804144	MMATT	10/24/2008 9:37:52 AM: Delivered, Novi MI	6785358	3607	42622821
37593321	\$ 92.60	10/23/2008	10/24/2008	FedEx	72889009804144	MMATT	10/24/2008 9:37:52 AM: Delivered, Novi MI	6785358	3607	42622821
37593322	\$ 123.27	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593323	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593324	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593325	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593326	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593327	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593328	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593329	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593330	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593331	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593332	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593333	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593334	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593335	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593336	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593337	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593338	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593339	\$ 93.50	10/23/2008	10/24/2008	FedEx	72889009804110	SLINS	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6785433	3767	42601438
37593340	\$ 93.50	10/23/2008								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37615867	\$ 189.23	10/23/2008	10/24/2008	FedEx	973533779741	C.CROSBY	10/24/2008 8:50:00 AM Delivered, ALBUQUERQUE NM	6248088	3307	42375036
37615868	\$ 200.33	10/23/2008	10/24/2008	FedEx	973533779204	S.HUNTER	10/24/2008 8:45:00 AM Delivered, SALT LAKE CITY UT	6348284	3350	42375108
37615870	\$ 139.69	10/23/2008	10/24/2008	FedEx	973533779329	J.JOSH	10/24/2008 12:10:00 PM Delivered, AIEA HI	6348282	3354	42375116
37615871	\$ 152.88	10/23/2008	10/24/2008	FedEx	973533779190	J.WILCOX	10/24/2008 8:08:00 AM Delivered, PUEBLO CO	6348284	3381	42375147
37615872	\$ 248.13	10/23/2008	10/24/2008	FedEx	973533779270	E.BURPO	10/24/2008 8:55:00 AM Delivered, EL PASO TX	6348287	4508	42375939
37615873	\$ 218.74	10/23/2008	10/24/2008	FedEx	973533779691	Z.CARR	10/24/2008 9:53:00 AM Delivered, LUBBOCK TX	6348288	4510	42375942
37615878	\$ 15.58	10/23/2008	10/24/2008	FedEx	973533779796	C.CARLSON	10/24/2008 11:51:00 AM Delivered, BELLINGHAM WA	6764005	3326	42601288
37615879	\$ 36.70	10/23/2008	10/24/2008	FedEx	973533779006	SELENA	10/24/2008 9:01:00 AM Delivered, DENVER CO	6784810	3347	42601308
37616083	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474256	S.WILSON	10/24/2008 8:41:00 AM Delivered, HOLLYWOOD FL	6785103	518	42603071
37616094	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474127	J.WILLIAMS	10/24/2008 10:26:00 AM Delivered, WILLOW GROVE PA	6785104	743	42603072
37616095	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474290	B.PAULEY	10/24/2008 9:38:00 AM Delivered, CHARLESTON WV	6785103	762	42603073
37616096	\$ 143.80	10/23/2008	10/24/2008	FedEx	968243473716	N.BATIS	10/24/2008 11:50:00 AM Delivered, BELTSVILLE MD	6785106	821	42603074
37616097	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474160	H.MOORE	10/24/2008 8:14:00 AM Delivered, CLEM BURNIE AL	6785109	856	42603075
37616098	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474572	K.MORRIS	10/24/2008 9:58:00 AM Delivered, HUNTSVILLE AL	6785111	855	42603076
37616099	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473874	M.OWENS	10/24/2008 10:14:00 AM Delivered, ATLANTA GA	6785113	880	42603081
37616100	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474182	S.CROWN	10/24/2008 10:26:00 AM Delivered, GLEN ALLEN VA	6785057	3100	42603082
37616101	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473683	S.GAGNER	10/24/2008 9:46:00 AM Delivered, HOLYOKE MA	6785080	3158	42603085
37616102	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473796	J.BERENYI	10/24/2008 9:34:00 AM Delivered, CANTON OH	6785082	3187	42603087
37616103	\$ 278.70	10/23/2008	10/24/2008	FedEx	968243473771	B.ANJEVELT	10/24/2008 9:03:00 AM Delivered, POUCHKEEPSIE NY	6785084	3129	42603090
37616104	\$ 110.28	10/23/2008	10/24/2008	FedEx	968243473750	N.EDDY	10/24/2008 9:02:00 AM Delivered, FORT CHARLOTTE FL	6785087	3428	42603092
37616105	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474540	D.DELUDE	10/24/2008 10:41:00 AM Delivered, PORT CHARLOTTE FL	6785087	3129	42603093
37616106	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473830	S.ALVARIZ	10/24/2008 10:08:00 AM Delivered, BROWNSVILLE TX	6785085	3513	42603095
37616107	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474561	WICKIZER	10/24/2008 10:50:00 AM Delivered, PHILADELPHIA PA	6785089	3556	42603096
37616108	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473955	P.WEBB	10/24/2008 10:00:00 AM Delivered, SOUTHAVEN MS	6785071	3538	42603098
37616109	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474220	A.NEVARES	10/24/2008 10:38:00 AM Delivered, MERIDEN CT	6785072	3590	42603099
37616110	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474468	R.ANKHILL	10/24/2008 10:03:00 AM Delivered, COLUMBUS OH	6785077	3614	42603103
37616111	\$ 220.56	10/23/2008	10/24/2008	FedEx	968243474804	N.KOPPE	10/24/2008 9:30:00 AM Delivered, PITTSBURGH PA	6785078	3819	42603104
37616112	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474115	SMITH	10/24/2008 9:55:00 AM Delivered, HANOVER MD	6785076	3871	42603105
37616113	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473727	S.MONTETH	10/24/2008 10:16:00 AM Delivered, BAY SHORE NY	6785082	3861	42603106
37616114	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474208	S.MARINO	10/24/2008 10:10:00 AM Delivered, TRUMBULL CT	6785083	3662	42603111
37616115	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473736	J.PIETROZENKO	10/24/2008 9:48:00 AM Delivered, EATONTOWN NJ	6785084	3670	42603112
37616116	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473749	A.RBEN	10/24/2008 10:03:00 AM Delivered, LIVINGSTON NJ	6785091	3714	42603121
37616117	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243474181	T.PALCA	10/24/2008 8:58:00 AM Delivered, WOODBURY NJ	6785096	3845	42603130
37616118	\$ 220.56	10/23/2008	10/24/2008	FedEx	968243473819	B.GREEN	10/24/2008 9:24:00 AM Delivered, NEW BRUNSWICK NJ	6785097	3964	42603132
37616119	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473680	O.CAHN	10/24/2008 10:10:00 AM Delivered, DANVERS MA	6785098	4116	42603133
37616120	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473822	Z.SHUAM	10/24/2008 10:02:00 AM Delivered, BRAintree MA	6785099	4118	42603134
37616121	\$ 110.28	10/23/2008	10/24/2008	FedEx	968243473705	3785346	10/24/2008 10:02:00 AM Delivered, NEW YORK NY	6785100	4212	42603137
37616122	\$ 91.90	10/23/2008	10/24/2008	FedEx	968243473750	G.BROWN	10/24/2008 8:44:00 AM Delivered, MOUNT PLEASANT SC	6785101	4256	42603138
37616931	\$ 112.14	10/23/2008	10/24/2008	FedEx	72893009812829	V.GARCIA	10/24/2008 9:35:00 AM Delivered, Downers Grove IL	6336245	3112	42575627
37616932	\$ 90.50	10/23/2008	10/24/2008	FedEx	72893009812862	J.BARNER	10/24/2008 2:12:01 PM Delivered, Berwyn IL	6336246	3120	42575631
37616933	\$ 110.30	10/23/2008	10/24/2008	FedEx	72893009811761	T.BAN	10/24/2008 11:08:51 AM Delivered, Naperville IL	6336249	3121	42575632
37616934	\$ 122.34	10/23/2008	10/24/2008	FedEx	72893009812573	C.PERKINS	10/24/2008 10:46:05 AM Delivered, Calumet City IL	6336250	3122	42575634
37616935	\$ 85.75	10/23/2008	10/24/2008	FedEx	728930098117714	A.MANO	10/24/2008 9:27:55 AM Delivered, Joliet IL	6336251	3123	42575636
37616936	\$ 85.35	10/23/2008	10/24/2008	FedEx	72893009812333	D.OEMAJA	10/24/2008 7:24:03 AM Delivered, Bloomington IL	6336253	3125	42575639
37616937	\$ 141.43	10/23/2008	10/24/2008	FedEx	728930098126761	MJVEU	10/24/2008 8:08:13 AM Delivered, Tinley Park IL	6336254	3126	42575641
37616938	\$ 129.24	10/23/2008	10/24/2008	FedEx	728930098117943	JON	10/24/2008 8:25:10 AM Delivered, Gurnee IL	6336255	3127	42575644
37616939	\$ 161.82	10/23/2008	10/24/2008	FedEx	72893009812345	S.JARSON	10/24/2008 11:40:27 AM Delivered, Merrillville IN	6336256	3128	42575645
37616940	\$ 93.48	10/23/2008	10/24/2008	FedEx	72893009812348	P.MARCO	10/24/2008 9:38:48 AM Delivered, Chicago IL	6336258	3131	42575648
37616945	\$ 132.94	10/23/2008	10/24/2008	FedEx	728930098117889	JKEELY	10/24/2008 11:40:48 AM Delivered, Schaumburg IL	6336267	3160	42575692
37616951	\$ 140.30	10/23/2008	10/24/2008	FedEx	728930098123920	SEDAKSKI	10/24/2008 10:59:37 AM Delivered, Brookfield WI	6336269	3175	42575699
37616952	\$ 125.63	10/23/2008	10/24/2008	FedEx	728930098118131	R.OAVIS	10/24/2008 1:59:04 PM Delivered, Racine WI	6336263	3177	42575702
37616953	\$ 107.58	10/23/2008	10/24/2008	FedEx	728930098123500	R.OPIEL	10/24/2008 12:26:45 PM Delivered, Elyria OH	6336265	3182	42575705
37616954	\$ 94.20	10/23/2008	10/24/2008	FedEx	728930098123029	BKRAZZELI	10/24/2008 9:23:56 AM Delivered, Madison WI	6336267	3185	42575709
37616955	\$ 70.83	10/23/2008	10/24/2008	FedEx	728930098123446	H.BRANKOVSKI	10/24/2008 10:38:04 AM Delivered, Mishawaka IN	6336268	3188	42575710
37616956	\$ 78.18	10/23/2008	10/24/2008	FedEx	728930098126819	RHEATHER	10/24/2008 12:18:15 PM Delivered, Naperville IL	6336271	3192	42575714
37616959	\$ 117.26	10/23/2008	10/24/2008	FedEx	728930098118254	CHACHAKA	10/24/2008 9:58:15 AM Delivered, Cincinnati OH	6336272	3575	42575981
37617002	\$ 110.79	10/23/2008	10/24/2008	FedEx	728930098122831	ASTRANO	10/24/2008 7:06:31 AM Delivered, Ulica MI	6336285	3606	42576101
37617001	\$ 44.25	10/23/2008	10/24/2008	FedEx	728930098125252	F.JACKSON	10/24/2008 9:37:52 AM Delivered, Novi MI	6336287	3608	42576200
37617002	\$ 80.65	10/23/2008	10/24/2008	FedEx	728930098123484	DAKARI	10/24/2008 11:54:25 AM Delivered, Taylor MI	6336288	3611	42576202
37617003	\$ 87.40	10/23/2008	10/24/2008	FedEx	728930098125586	ALCUMENS	10/24/2008 8:56:54 AM Delivered, Cincinnati OH	6336290	3622	42576037
37617004	\$ 96.98	10/23/2008	10/24/2008	FedEx	728930098125678	P.DONALD	10/24/2008 8:05:12 AM Delivered, Schererville IN	6336290	3623	42576041
37617010	\$ 95.09	10/23/2008	10/24/2008	FedEx	728930098127447	ALCUMENS	10/24/2008 8:46:31 AM Delivered, Schererville IN	6336291	3625	42576048
37617011	\$ 62.24	10/23/2008	10/24/2008	FedEx	728930098125313	JRUSSEL	10/24/2008 9:07:05 AM Delivered, Portage MI	6336291	3626	42576055
37617012	\$ 62.80	10/23/2008	10/24/2008	FedEx	728930098125894	CHENDRY	10/24/2008 9:39:36 AM Delivered, Auburn Hills MI	6336292	3637	42576059
37617016	\$ 67.80	10/23/2008	10/24/2008	FedEx	728930098125658	G.COTA	10/24/2008 9:47:02 AM Delivered, Appleton WI	6336297	3654	42576067
37617038	\$ 166.00	10/23/2008	10/24/2008	FedEx	728930098118308	BIBRAZIL	10/24/2008 10:38:45 AM Delivered, Fort Wayne IN	6336305	3701	42576130
37617039	\$ 111.34	10/23/2008	10/24/2008	FedEx	728930098117462	CBLYTHSTONE	10/24/2008 7:10:00 AM Delivered, Terre Haute IN	6336306	3702	42576132
37617039	\$ 103.69	10/23/2008	10/24/2008	FedEx	728930098123521	BRANKOVSKI	10/24/2008 9:59:00 AM Delivered, Muskegon MI	6336307	3711	42576143
37617040	\$ 62.89	10/23/2008	10/24/2008	FedEx	728930098125443	KYOLAM	10/24/2008 9:36:05 AM Delivered, Holland MI	6336307	3713	42576147
37617045	\$ 76.80	10/23/2008	10/24/2008	FedEx	728930098127812	BRODRIQUES	10/24/2008 9:03:02 AM Delivered, Lafayette LA	6336307	3728	42576158
37617050	\$ 129.43	10/23/2008	10/24/2008	FedEx	728930098128765	SCHOBBAK	10/24/2008 12:15:10 PM Delivered, Batavia IL	6336300	3729	42576165
37617053	\$ 75.65	10/23/2008	10/24/2008	FedEx	728930098125683	ABUTTON	10/24/2008 8:15:38 AM Delivered, Brighton MI	6336311	3778	42576202
37617058	\$ 164.74	10/23/2008	10/24/2008	FedEx	728930098124538	SLEWIS	10/24/2008 12:28:01 PM Delivered, Cleveland OH	6336316	3784	42576211
37617059	\$ 75.55	10/23/2008	10/24/2008	FedEx	728930098125273	SLONISKI	10/24/2008 16:19:25 AM Delivered, Bolingbrook IL	6336317	3790	42576213
37617060	\$ 78.84	10/23/2008	10/24/2008	FedEx	728930098125148	SOLLEPIKA	10/24/2008 1:50:17 PM Delivered, Lake Zurich IL	6336320	3795	42576219
37617061	\$ 49.25	10/23/2008	10/24/2008	FedEx	728930098125335	SLIN	10/24/2008 6:09:01 AM Delivered, South Bend IN	6336322	3802	42576221
37617070	\$ 80.09	10/23/2008	10/24/2008	FedEx	728930098125131	SLIN	10/24/2008 8:54:56 AM Delivered, Madison Heights MI	6336340	3851	425762

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37618559	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477674	BANKS	10/24/2008 10:29:00 AM Delivered, VIRGINIA BEACH VA	6785838	817	42661414
37618560	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477465	A SMITH	10/24/2008 10:28:00 AM Delivered, UPPER MARLBORO MD	6785840	824	42661415
37618561	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477852	B LAMARE	10/24/2008 9:54:00 AM Delivered, ALAMONTE SPRINGS FL	6785841	839	42661416
37618562	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477550	R MUHAMMAD	10/24/2008 11:14:00 AM Delivered, SALLSBURY NC	6785791	1645	42661417
37618563	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477530	FLAVIO	10/24/2008 9:33:00 AM Delivered, NEW YORK CITY NY	6785792	1697	42661418
37618564	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477447	S CROWNH	10/24/2008 10:26:00 AM Delivered, GLEN ALLEN VA	6785797	3100	42661419
37618565	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477552	J LJM	10/24/2008 9:36:00 AM Delivered, BEL AIR MD	6785798	3166	42661420
37618566	\$ 20.00	10/23/2008	10/24/2008	FedEx	728900098145151	HITE	10/24/2008 10:22:57 AM Delivered, Peoria IL	6785799	3167	42661421
37618567	\$ 30.00	10/23/2008	10/24/2008	FedEx	968243477468	A GREATHOUSE	10/24/2008 10:24:00 AM Delivered, DOTHAN AL	6785803	3203	42661426
37618568	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477549	T DOWNER	10/24/2008 10:06:00 AM Delivered, PANAMA CITY FL	6785804	3288	42661427
37618569	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477413	SHANNON	10/24/2008 8:57:00 AM Delivered, RALEIGH NC	6785806	3818	42661432
37618570	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477528	E MINA	10/24/2008 10:34:00 AM Delivered, HENRICO VA	6785810	3549	42661433
37618571	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477403	B MUKHILL	10/24/2008 10:30:00 AM Delivered, ORLANDO FL	6785811	3561	42661434
37618572	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477515	B CONNELL	10/24/2008 9:56:00 AM Delivered, CONCORD NC	6785812	3592	42661435
37618573	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477387	T NIXON	10/24/2008 9:58:00 AM Delivered, MIAMI FL	6785813	3599	42661436
37618574	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477766	NIKKI	10/24/2008 11:18:00 AM Delivered, HYATTSVILLE MD	6785814	3570	42661437
37618575	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477680	G BUTTER	10/24/2008 9:48:00 AM Delivered, GAHANNA OH	6785817	3615	42661440
37618576	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477435	J WARNER	10/24/2008 10:03:00 AM Delivered, KEENE NH	6785818	3641	42661441
37618577	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477620	J COSTO	10/24/2008 9:19:00 AM Delivered, FLUSHING NY	6785819	3656	42661442
37618578	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477594	A O'LEARY	10/24/2008 9:38:00 AM Delivered, SHERMAN TX	6785820	3688	42661443
37618579	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477527	S BRYANT	10/24/2008 10:18:00 AM Delivered, NEW SWICK CA	6785821	3692	42661445
37618580	\$ 30.00	10/23/2008	10/24/2008	FedEx	968243477899	T PLAZA	10/24/2008 9:50:00 AM Delivered, WOODBURY NJ	6785822	3694	42661446
37618581	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477814	A MALLORY	10/24/2008 10:27:00 AM Delivered, MONTGOMERY AL	6785823	3846	42661448
37618582	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477343	G MCSWAIN	10/24/2008 10:27:00 AM Delivered, HIRAM GA	6785830	4278	42661449
37618583	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477560	J UBER	10/24/2008 9:34:00 AM Delivered, HARVEY LA	6785831	4306	42661450
37618584	\$ 25.00	10/23/2008	10/24/2008	FedEx	968243477571	M STAINBAUGH	10/24/2008 8:30:00 AM Delivered, BURLESON TX	6785833	4279	42661451
37618585	\$ 20.00	10/23/2008	10/24/2008	FedEx	728900098139452	DWHON	10/24/2008 9:32:00 AM Delivered, Niles IL	6785837	3116	42675630
37618586	\$ 78.50	10/23/2008	10/24/2008	FedEx	728900098139521	CKIKLEWSKI	10/24/2008 10:30:40 AM Delivered, Vernon Hills IL	6785832	3121	42675638
37618587	\$ 64.44	10/23/2008	10/24/2008	FedEx	728900098142860	SGILL	10/24/2008 9:11:42 AM Delivered, Cincinnati OH	6785833	3145	42675638
37618588	\$ 62.90	10/23/2008	10/24/2008	FedEx	728900098142167	MIETKE	10/24/2008 8:53:28 AM Delivered, Crystal Lake IL	6785828	3171	42675629
37618589	\$ 114.99	10/23/2008	10/24/2008	FedEx	728900098139039	BESTEP	10/24/2008 5:59:55 AM Delivered, Dayton OH	67853704	3196	42575717
37618590	\$ 75.65	10/23/2008	10/24/2008	FedEx	728900098143140	KFEDEMA	10/24/2008 12:55:07 PM Delivered, Rockford IL	67853705	3198	42575721
37618591	\$ 78.50	10/23/2008	10/24/2008	FedEx	728900098139655	MYEYER	10/24/2008 1:12:18 PM Delivered, Evansville IN	67853906	3621	42575636
37618592	\$ 85.35	10/23/2008	10/24/2008	FedEx	728900098139559	MYEYER	10/24/2008 9:12:36 AM Delivered, Grand Rapids MI	67853916	3632	42575692
37618593	\$ 85.35	10/23/2008	10/24/2008	FedEx	728900098139882	MCDONN	10/24/2008 9:28:54 AM Delivered, The Grange IL	67853922	4126	42576302
37618594	\$ 36.40	10/23/2008	10/24/2008	FedEx	728900098140002	JDAVIS	10/24/2008 7:40:45 AM Delivered, Bloomfield Hills MI	67853927	4211	42576320
37618595	\$ 190.49	10/23/2008	10/24/2008	FedEx	728900098142990	DMARIS	10/24/2008 7:38:48 AM Delivered, Chicago IL	67853977	3131	42574909
37618596	\$ 65.00	10/23/2008	10/24/2008	FedEx	728900098144526	KACY	10/24/2008 7:25:46 AM Delivered, Champaign IL	6785736	3170	42659708
37618597	\$ 65.00	10/23/2008	10/24/2008	FedEx	728900098144886	ASTRANOTI	10/24/2008 7:09:31 AM Delivered, Ulica MI	6785738	3606	42659739
37618598	\$ 70.00	10/23/2008	10/24/2008	FedEx	728900098144888	KACY	10/24/2008 7:25:46 AM Delivered, Champaign IL	6785800	3170	42661423
37618599	\$ 78.50	10/23/2008	10/24/2008	FedEx	9735337802193	A JEWELL	10/24/2008 9:12:36 AM Delivered, BROOMFIELD CO	67853921	3300	42575902
37618600	\$ 65.00	10/23/2008	10/24/2008	FedEx	340908970954169	COUCHMASTER	10/24/2008 12:14:31 PM Delivered, Citrus Heights CA	6785737	251	42659689
37618601	\$ 65.00	10/23/2008	10/24/2008	FedEx	340908970953348	NFRANK	10/24/2008 12:25:33 PM Delivered, Santa Barbara CA	6785735	413	42659673
37618602	\$ 73.52	10/23/2008	10/24/2008	FedEx	340908970952220	WJONES	10/24/2008 9:18:44 AM Delivered, Laguna Hills CA	6785775	414	42659705
37618603	\$ 65.00	10/23/2008	10/24/2008	FedEx	9735337801454	MEDGAR	10/24/2008 10:33:00 AM Delivered, TUCSON AZ	6785744	3304	42659716
37618604	\$ 73.52	10/23/2008	10/24/2008	FedEx	340908970953164	WCARES	10/24/2008 9:57:07 AM Delivered, Chico CA	6785745	3322	42659720
37618605	\$ 73.52	10/23/2008	10/24/2008	FedEx	973533780786	D REID	10/24/2008 9:40:00 AM Delivered, MESA AZ	6785748	3337	42659721
37618606	\$ 73.52	10/23/2008	10/24/2008	FedEx	973533780786	S MONTYAT	10/24/2008 10:08:00 AM Delivered, WESTMINSTER CO	6785747	3338	42659723
37618607	\$ 65.00	10/23/2008	10/24/2008	FedEx	9735337801454	DRYCE	10/24/2008 9:51:00 AM Delivered, Orem UT	6785749	3347	42659724
37618608	\$ 65.00	10/23/2008	10/24/2008	FedEx	973533780600	C FREERIKSEN	10/24/2008 10:18:00 AM Delivered, SALT LAKE CITY UT	6785749	3351	42659725
37618609	\$ 65.00	10/23/2008	10/24/2008	FedEx	9735337808004	N MARSHALL	10/24/2008 10:21:00 AM Delivered, SPOKANE WA	6785750	3362	42659727
37618610	\$ 73.52	10/23/2008	10/24/2008	FedEx	340908970953100	CURREN	10/24/2008 11:00:34 AM Delivered, Sparks NV	6785766	3763	42659749
37618611	\$ 73.52	10/23/2008	10/24/2008	FedEx	340908970952327	JUSTIN	10/24/2008 10:11:21 AM Delivered, Seal Beach CA	6785777	4242	42659761
37618612	\$ 65.00	10/23/2008	10/24/2008	FedEx	973533780335	Z CARA	10/24/2008 9:53:00 AM Delivered, LUBBOCK TX	6785780	4510	42659785
37618613	\$ 34.00	10/23/2008	10/24/2008	FedEx	340908970953944	TACARY	10/24/2008 11:56:57 AM Delivered, San Jose CA	6785783	230	42661400
37618614	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970954451	DRYCE	10/24/2008 9:28:11 PM Delivered, Santa Rosa CA	6785744	231	42661402
37618615	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970953748	TOLIN	10/24/2008 10:20:37 AM Delivered, Santa Rosa CA	6785795	237	42661403
37618616	\$ 20.00	10/23/2008	10/24/2008	FedEx	973533780447	A ANDRADE	10/24/2008 10:27:00 AM Delivered, LAS VEGAS NV	6785796	272	42661401
37618617	\$ 25.00	10/23/2008	10/24/2008	FedEx	340908970953225	MMARTINEZ	10/24/2008 2:35:28 PM Delivered, Woodland Hills CA	6785825	418	42661404
37618618	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970954994	AADOLPHUS	10/24/2008 1:49:45 PM Delivered, Compton CA	6785826	422	42661405
37618619	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970953481	VIVINUEVA	10/24/2008 11:14:29 AM Delivered, Bakersfield CA	6785827	424	42661406
37618620	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970953481	LILIANA	10/24/2008 9:00:32 AM Delivered, Bakersfield CA	6785828	425	42661407
37618621	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970953481	CHRISSOPHER	10/24/2008 12:21:42 PM Delivered, Riverdale IL	6785829	426	42661408
37618622	\$ 20.00	10/23/2008	10/24/2008	FedEx	9735337806100	C CROSBY	10/24/2008 9:59:00 AM Delivered, ALBUQUERQUE NM	6785830	3307	42661409
37618623	\$ 30.00	10/23/2008	10/24/2008	FedEx	9735337806000	D CHRISSOPHER	10/24/2008 10:12:00 AM Delivered, PORTLAND OR	6785806	3315	42661429
37618624	\$ 20.00	10/23/2008	10/24/2008	FedEx	9735337801116	H HAWARD	10/24/2008 9:08:00 AM Delivered, SEATTLE WA	6785807	3336	42661430
37618625	\$ 20.00	10/23/2008	10/24/2008	FedEx	9735337801164	A HUNT	10/24/2008 10:24:00 AM Delivered, WEST JORDAN UT	6785808	3353	42661431
37618626	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970954657	RALLEEN	10/24/2008 9:45:25 AM Delivered, La Quinta CA	6785815	3552	42661432
37618627	\$ 20.00	10/23/2008	10/24/2008	FedEx	340908970954657	TRACY	10/24/2008 11:56:57 AM Delivered, San Jose CA	6785817	230	42661433
37618628	\$ 82.24	10/24/2008	10/24/2008	FedEx	340908970954657	DRYCE	10/24/2008 2:18:11 PM Delivered, San Jose CA	6785818	231	42661434
37618629	\$ 57.10	10/24/2008	10/24/2008	FedEx	340908970954657	SORIANO	10/24/2008 11:20:41 AM Delivered, San Mateo CA	6785819	232	42661435
37618630	\$ 106.33	10/24/2008	10/24/2008	FedEx	340908970954657	AGUILAR	10/24/2008 3:14:08 PM Delivered, Sunnyvale CA	6785820	233	42661436
37618631	\$ 70.55	10/24/2008	10/24/2008	FedEx	340908970954657	JDEACRUZ	10/24/2008 9:20:04 AM Delivered, Hayward CA	6785821	234	42661437
37618632	\$ 80.65	10/24/2008	10/24/2008	FedEx	340908970954657	CLARK	10/24/2008 11:18:06 AM Delivered, Concord CA	6785822	235	42661438
37618633	\$ 95.90	10/24/2008	10/24/2008	FedEx	340908970954657	DINOCENCIO	10/24/2008 10:32:09 AM Delivered, Dublin CA	6785823	236	42661439
37618634	\$ 118.64	10/24/2008	10/24/2008	FedEx	340908970954657	RLARA	10/24/2008 10:20:37 AM Delivered, Santa Rosa CA	6785824	237	42661440
37618635	\$ 52.10	10/24/2008	10/24/2008	FedEx	340908970954657	JOHNSON	10/24/2008 10:31:33 AM Delivered, Santa Rosa CA	6785825	238	42661441
37618636	\$ 107.65	10/24/2008	10/24/							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37621646	\$ 62.60	10/24/2008	10/24/2008	FedEx	340908970978239	EPIMENTEL	10/24/2008 11:14:59 AM: Delivered, Salinas CA	6354037	3848	42576245
37621645	\$ 79.39	10/24/2008	10/24/2008	FedEx	340908970976980	JAMES	10/24/2008 9:52:38 AM: Delivered, Manteca CA	6354085	4131	42576304
37621651	\$ 102.23	10/24/2008	10/24/2008	FedEx	340908970976132	JOSIA	10/24/2008 11:12:24 AM: Delivered, Signal Hill CA	6354090	4139	42576306
37621652	\$ 44.25	10/24/2008	10/24/2008	FedEx	340908970976200	JPITTS	10/24/2008 11:17:25 AM: Delivered, Monrovia CA	6354098	4176	42576314
37621653	\$ 39.25	10/24/2008	10/24/2008	FedEx	340908970976293	SSARAMARIE	10/24/2008 11:32:40 AM: Delivered, Morgan Hill CA	6354110	4229	42576323
37621654	\$ 154.49	10/24/2008	10/24/2008	FedEx	340908970977112	LOUACH	10/24/2008 12:33:17 PM: Delivered, Fortuna CA	6354112	4230	42576324
37621655	\$ 70.74	10/24/2008	10/24/2008	FedEx	340908970976054	JUSTIN	10/24/2008 10:11:21 AM: Delivered, Seal Beach CA	6354116	4242	42576326
37621656	\$ 62.80	10/24/2008	10/24/2008	FedEx	340908970976673	ROXANNE	10/24/2008 10:42:51 AM: Delivered, Foothill Ranch CA	6354117	4243	42576329
37621658	\$ 107.99	10/24/2008	10/24/2008	FedEx	340908970977009	MGARCIA	10/24/2008 2:53:54 PM: Delivered, Stockton CA	6354160	241	42374623
37621659	\$ 209.12	10/24/2008	10/24/2008	FedEx	340908970975111	PONCIE	10/24/2008 4:20:49 PM: Delivered, Moraga Valley CA	6354161	249	42374625
37621660	\$ 235.36	10/24/2008	10/24/2008	FedEx	340908970974871	LIMMY	10/24/2008 10:03:47 AM: Delivered, Elk Grove CA	6354162	250	42374626
37621661	\$ 91.85	10/24/2008	10/24/2008	FedEx	340908970976096	LOPOLAND	10/24/2008 11:01:02 AM: Delivered, Buena Park CA	6354173	405	42374641
37621662	\$ 109.14	10/24/2008	10/24/2008	FedEx	340908970977122	CEODIE	10/24/2008 1:50:56 PM: Delivered, Pasadena CA	6354174	408	42374643
37621663	\$ 192.01	10/24/2008	10/24/2008	FedEx	340908970974951	DDANNY	10/24/2008 2:36:10 PM: Delivered, Lakewood CA	6354175	408	42374647
37621664	\$ 88.44	10/24/2008	10/24/2008	FedEx	340908970975692	GGORIS	10/24/2008 8:45:18 AM: Delivered, San Bernardino CA	6354177	409	42374648
37621665	\$ 294.18	10/24/2008	10/24/2008	FedEx	340908970975319	CWELLS	10/24/2008 9:53:40 AM: Delivered, Fairdale CA	6354183	411	42374652
37621666	\$ 166.61	10/24/2008	10/24/2008	FedEx	340908970976941	EROCIA	10/24/2008 11:56:43 AM: Delivered, Fresno CA	6354225	423	42374695
37621667	\$ 179.81	10/24/2008	10/24/2008	FedEx	340908970977221	JJEN	10/24/2008 11:56:35 AM: Delivered, Victorville CA	6354260	450	42374692
37621668	\$ 331.63	10/24/2008	10/24/2008	FedEx	340908970977047	ITAYLOVR	10/24/2008 11:23:24 AM: Delivered, Culver City CA	6354300	3360	42375120
37621670	\$ 265.93	10/24/2008	10/24/2008	FedEx	340908970977286	DJOSE	10/24/2008 10:34:41 AM: Delivered, Santa Cruz CA	6354398	4507	42375395
37622111	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478960	MCALESEA	10/24/2008 10:39:00 AM: Delivered, SILVER SPRING MD	6357127	724	42659670
37622112	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478854	G.MCCARY	10/24/2008 10:28:00 AM: Delivered, BIRMINGHAM AL	6357195	827	42659683
37622113	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479658	M.HUMPHREY	10/24/2008 10:10:00 AM: Delivered, TRUSSVILLE AL	6357196	828	42659684
37622114	\$ 65.00	10/24/2008	10/24/2008	FedEx	968243479006	BLAMARE	10/24/2008 8:54:00 AM: Delivered, ALTAMONTE SPRINGS FL	6357197	839	42659685
37622115	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479302	M.KEITH	10/24/2008 10:06:00 AM: Delivered, GAITHERSBURG MD	6357198	846	42659687
37622116	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243480082	JMYERS	10/24/2008 9:55:00 AM: Delivered, ALTOONA PA	6357199	1883	42659688
37622117	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479619	B.FEAT	10/24/2008 10:38:00 AM: Delivered, STATE COLLEGE PA	6357199	1883	42659689
37622118	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479854	G.YOUNGER	10/24/2008 9:40:00 AM: Delivered, ALBANY NY	6357199	3107	42659697
37622119	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479861	Z.BYNES	10/24/2008 8:40:00 AM: Delivered, ST. PAUL MN	6357199	3134	426596701
37622120	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479894	C.PIXLEY	10/24/2008 9:53:00 AM: Delivered, SAINT CLOUD MN	6357199	3140	426596702
37622121	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479303	S.FAIRBROTHER	10/24/2008 9:37:00 AM: Delivered, SYRACUSE NY	6357199	3150	426596704
37622122	\$ 65.00	10/24/2008	10/24/2008	FedEx	968243479658	M.MERCURI	10/24/2008 9:05:00 AM: Delivered, BUFFALO NY	6357199	3152	426596705
37622123	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479656	RICHARDSON	10/24/2008 10:25:00 AM: Delivered, SALISBURY MD	6357199	3215	426596706
37622124	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479931	B.FEAT	10/24/2008 8:16:00 AM: Delivered, WICHITA KS	6357199	3184	42659713
37622125	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478965	SMITHWELL	10/24/2008 8:47:00 AM: Delivered, CARY NC	6357199	3227	42659714
37622126	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478567	C.WEBS	10/24/2008 9:38:00 AM: Delivered, RUFORD GA	6357199	3411	42659728
37622127	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478729	J.HUELO	10/24/2008 9:25:00 AM: Delivered, CONYERS GA	6357199	3418	42659730
37622128	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479140	E.YAKOWITZ	10/24/2008 11:12:00 AM: Delivered, VERO BEACH FL	6357199	3423	42659731
37622129	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478740	SHANNON	10/24/2008 8:57:00 AM: Delivered, RALEIGH NC	6357199	3518	42659732
37622130	\$ 65.00	10/24/2008	10/24/2008	FedEx	968243479863	NORTHAM	10/24/2008 10:24:00 AM: Delivered, PEARLAND TX	6357199	3547	42659734
37622131	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479657	E.NIXA	10/24/2008 10:38:00 AM: Delivered, HENRICO VA	6357199	3529	42659735
37622132	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479300	B.BHAVIA	10/24/2008 8:43:00 AM: Delivered, ALEXANDRIA VA	6357199	3587	42659736
37622133	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479300	M.VAREZ	10/24/2008 10:10:00 AM: Delivered, HAGERSTOWN MD	6357199	3634	42659737
37622134	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243480340	J.RAMEREZ	10/24/2008 9:42:00 AM: Delivered, BRICK NJ	6357199	3692	42659746
37622135	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243480147	D.KELLY	10/24/2008 8:02:00 AM: Delivered, SAUGUS MA	6357199	3724	42659747
37622136	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479574	S.LEWICK	10/24/2008 9:44:00 AM: Delivered, CONSHOHOCKEN PA	6357199	3783	42659752
37622137	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479769	RAMSTRONG	10/24/2008 9:19:00 AM: Delivered, BEAUMONT TX	6357199	3854	42659753
37622138	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479619	B.MONROE	10/24/2008 10:10:00 AM: Delivered, MANASSAS VA	6357199	4105	42659754
37622139	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479653	S.SARA	10/24/2008 10:01:00 AM: Delivered, LAKEVIEW CA	6357199	4120	42659757
37622140	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479592	G.QUEBADA	10/24/2008 9:05:00 AM: Delivered, KISSIMEE FL	6357199	4130	42659758
37622141	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479305	A.SHAHID	10/24/2008 10:08:00 AM: Delivered, OKLAHOMA CITY OK	6357199	4501	42659760
37622142	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479339	J.PENDER	10/24/2008 9:53:00 AM: Delivered, LITTLE ROCK AR	6357199	4505	42659764
37622143	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243478096	A.CUNNINGHAM	10/24/2008 9:39:00 AM: Delivered, HICKORY NC	6357199	509	42661410
37622144	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478235	T.TUCKER	10/24/2008 9:52:00 AM: Delivered, MATTHEWS NC	6357199	845	42661417
37622145	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243479590	B.RODRIGUEZ	10/24/2008 9:50:00 AM: Delivered, MANASSAS VA	6357199	3172	42661424
37622146	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243479608	J.BHAVIA	10/24/2008 9:43:00 AM: Delivered, ALEXANDRIA VA	6357199	3587	42661438
37622147	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478578	MICHAEL	10/24/2008 10:00:00 AM: Delivered, METairie LA	6357199	4135	42661447
37622148	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622149	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622150	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622151	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622152	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622153	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622154	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622155	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622156	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622157	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622158	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622159	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622160	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622161	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622162	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622163	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622164	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622165	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622166	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Delivered, ALEXANDRIA VA	6357199	4209	42661450
37622167	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478020	M.MEANS	10/24/2008 10:15:00 AM: Del			



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37614850	\$ 31.40	10/23/2008	10/27/2008	FedEx	72890009050680	JEROBOSKI	10/27/2008 9:32:11 AM: Delivered, Cumming GA	6034124	4252	42576335
37614861	\$ 246.84	10/23/2008	10/27/2008	FedEx	72890008053166	HERNANDEZ	10/27/2008 8:40:02 AM: Delivered, Mays Landing NJ	6249294	519	42574700
37614862	\$ 128.71	10/23/2008	10/27/2008	FedEx	72890005073539	RIEVERS	10/27/2008 11:43:54 AM: Delivered, Columbia SC	6349296	522	42574703
37614863	\$ 229.54	10/23/2008	10/27/2008	FedEx	72890008054545	TAMMO	10/27/2008 9:16:04 AM: Delivered, Philadelphia PA	6349316	700	42574743
37614864	\$ 162.57	10/23/2008	10/27/2008	FedEx	72890008053183	AUSTIN	10/27/2008 4:22:50 AM: Delivered, Winchester VA	6349317	1028	42574748
37614865	\$ 161.73	10/23/2008	10/27/2008	FedEx	72890009053302	JOHNSON	10/27/2008 3:29:20 PM: Delivered, Colonial Heights VA	6349317	3106	42574748
37614867	\$ 233.79	10/23/2008	10/27/2008	FedEx	72890008056630	REBROW	10/27/2008 11:08:10 AM: Delivered, Buffalo NY	6349304	3152	42574935
37614868	\$ 203.33	10/23/2008	10/27/2008	FedEx	72890008053463	MAADDOCK	10/27/2008 7:18:58 AM: Delivered, Newark DE	6349306	3157	42574938
37614869	\$ 262.77	10/23/2008	10/27/2008	FedEx	72890008054514	TVHITLOCK	10/27/2008 10:24:00 AM: Delivered, Wilmington DE	6349307	3158	42574939
37614870	\$ 192.44	10/23/2008	10/27/2008	FedEx	72890005054514	ASA	10/27/2008 9:46:54 AM: Delivered, Poughkeepsie NY	6349307	3170	42574976
37614871	\$ 196.58	10/23/2008	10/27/2008	FedEx	72890008055568	HUAIJUN	10/27/2008 11:37:13 AM: Delivered, Seattle WA	6349309	3197	42574976
37614872	\$ 173.14	10/23/2008	10/27/2008	FedEx	72890008054163	SANTO	10/27/2008 6:37:56 AM: Delivered, Melbury MA	6349311	3602	42575048
37614873	\$ 176.12	10/23/2008	10/27/2008	FedEx	72890008055627	GARANSKI	10/27/2008 7:36:50 AM: Delivered, Hagerstown MD	6349310	3638	42575048
37614874	\$ 161.39	10/23/2008	10/27/2008	FedEx	72890008067608	BMAHIS	10/27/2008 11:03:43 AM: Delivered, White Plains NY	6349312	3696	42575550
37614875	\$ 192.84	10/23/2008	10/27/2008	FedEx	72890008053487	WILLIAMS	10/27/2008 8:18:50 AM: Delivered, Yonkers NY	6349301	3699	42575560
37614876	\$ 138.17	10/23/2008	10/27/2008	FedEx	72890008056193	MHOLLAND	10/27/2008 8:53:45 AM: Delivered, Lenoxville MA	6349122	3786	42575656
37614877	\$ 104.30	10/23/2008	10/27/2008	FedEx	34090897084678	NSARDANSKI	10/27/2008 2:00:00 PM: Delivered, Chandler AZ	6353786	3330	42575847
37614878	\$ 114.60	10/23/2008	10/27/2008	FedEx	34090897084678	MCWARD	10/27/2008 9:34:19 AM: Delivered, Phoenix AZ	6353864	3336	42575847
37614879	\$ 82.94	10/23/2008	10/27/2008	FedEx	34090897084678	CSMITH	10/27/2008 11:47:03 AM: Delivered, Santa Maria CA	6353610	1659	42575847
37614880	\$ 114.04	10/23/2008	10/27/2008	FedEx	34090897084678	VOSS	10/27/2008 3:19:51 PM: Delivered, Portland OR	6353776	3323	42575828
37614881	\$ 109.30	10/23/2008	10/27/2008	FedEx	34090897084678	AMCCART	10/27/2008 10:16:51 AM: Delivered, Phoenix AZ	6353791	3341	42575821
37614882	\$ 102.45	10/23/2008	10/27/2008	FedEx	34090897084678	MJAWS	10/27/2008 11:28:14 AM: Delivered, Las Vegas NV	6353834	3425	42575892
37614883	\$ 127.54	10/23/2008	10/27/2008	FedEx	34090897084678	MELOU	10/27/2008 8:33:50 AM: Delivered, Richmond VA	6353999	3354	42576184
37614884	\$ 133.84	10/23/2008	10/27/2008	FedEx	34090897084678	MHEMENEZ	10/27/2008 10:19:24 AM: Delivered, West Jordan UT	6348827	3375	42576184
37614885	\$ 102.45	10/23/2008	10/27/2008	FedEx	34090897084678	HUAIJUN	10/27/2008 9:27:11 AM: Delivered, Winchester VA	6353864	1601	42575550
37614886	\$ 54.58	10/23/2008	10/27/2008	FedEx	72890008051251	WOBEN	10/27/2008 4:32:50 AM: Delivered, Winchester VA	6353900	1659	42575550
37614887	\$ 130.00	10/23/2008	10/27/2008	FedEx	72890008051821	MUSTIN	10/27/2008 9:40:25 AM: Delivered, Anderson SC	6353605	1516	42575558
37614888	\$ 105.79	10/23/2008	10/27/2008	FedEx	72890008051231	PVALUGHN	10/27/2008 10:08:20 AM: Delivered, Florence SC	6353608	1627	42575601
37614889	\$ 89.50	10/23/2008	10/27/2008	FedEx	72890008051748	LJACKSON	10/27/2008 5:30:58 AM: Delivered, Albany NY	6353612	1681	42576001
37614890	\$ 57.20	10/23/2008	10/27/2008	FedEx	72890008051231	CNANCE	10/27/2008 12:04:33 PM: Delivered, Glen Allen VA	6353630	3103	42575618
37614891	\$ 54.95	10/23/2008	10/27/2008	FedEx	72890008051231	AGDAN	10/27/2008 5:23:34 AM: Delivered, Langhams PA	6353638	3100	42575618
37614892	\$ 70.65	10/23/2008	10/27/2008	FedEx	72890008051231	MCWARD	10/27/2008 9:20:24 AM: Delivered, Saint Paul MN	6353681	3145	42575652
37614893	\$ 66.35	10/23/2008	10/27/2008	FedEx	72890008051231	MCWARD	10/27/2008 9:19:45 AM: Delivered, Saint Cloud MN	6353685	3140	42575652
37614894	\$ 116.33	10/23/2008	10/27/2008	FedEx	72890008051231	MCWARD	10/27/2008 7:53:54 AM: Delivered, Milford CT	6353688	3145	42575656
37614895	\$ 62.60	10/23/2008	10/27/2008	FedEx	72890008051231	WTHWTH	10/27/2008 9:36:19 AM: Delivered, North Haven CT	6353688	3144	42575667
37614896	\$ 86.35	10/23/2008	10/27/2008	FedEx	72890008051231	TSRURILL	10/27/2008 9:40:44 AM: Delivered, Buffalo NY	6353674	3151	42575676
37614897	\$ 100.08	10/23/2008	10/27/2008	FedEx	72890008051231	CMARRICA	10/27/2008 9:40:01 AM: Delivered, Buffalo NY	6353676	3152	42575687
37614898	\$ 75.55	10/23/2008	10/27/2008	FedEx	72890008051231	RGINLEY	10/27/2008 9:10:40 PM: Delivered, Manassas VA	6353680	3173	42575687
37614899	\$ 63.59	10/23/2008	10/27/2008	FedEx	72890008051231	CHICKERSON	10/27/2008 9:46:54 AM: Delivered, Poughkeepsie NY	6353681	3180	42575687
37614900	\$ 119.00	10/23/2008	10/27/2008	FedEx	72890008051231	ASA	10/27/2008 6:21:05 AM: Delivered, Columbia GA	6353707	3197	42575719
37614901	\$ 78.50	10/23/2008	10/27/2008	FedEx	72890008051231	JBROWN	10/27/2008 11:46:25 AM: Delivered, Springfield MO	6353717	3200	42575728
37614902	\$ 112.24	10/23/2008	10/27/2008	FedEx	72890008051231	PROSACK	10/27/2008 6:36:32 AM: Delivered, Gary NC	6353723	3227	42575748
37614903	\$ 77.90	10/23/2008	10/27/2008	FedEx	72890008051231	SMILTON	10/27/2008 5:51:54 AM: Delivered, Charlotte NC	6353731	3228	42575750
37614904	\$ 106.60	10/23/2008	10/27/2008	FedEx	72890008051231	JOHN	10/27/2008 9:23:10 AM: Delivered, Fayetteville AR	6353731	3240	42575758
37614905	\$ 62.20	10/23/2008	10/27/2008	FedEx	72890008051231	MTHOMAS	10/27/2008 9:10:40 PM: Delivered, Rock Hill SC	6353736	3244	42575763
37614906	\$ 63.24	10/23/2008	10/27/2008	FedEx	72890008051231	HALLFORD	10/27/2008 9:24:28 PM: Delivered, Douglasville GA	6353736	3247	42575797
37614907	\$ 91.35	10/23/2008	10/27/2008	FedEx	72890008051231	JOHN	10/27/2008 7:33:19 AM: Delivered, Douglasville GA	6353737	3248	42575811
37614908	\$ 23.55	10/23/2008	10/27/2008	FedEx	72890008051231	GISSICA	10/27/2008 10:34:27 AM: Delivered, Buford GA	6353739	3251	42575914
37614909	\$ 102.25	10/23/2008	10/27/2008	FedEx	72890008051231	LOPEZ	10/27/2008 10:06:25 AM: Delivered, Dallas TX	6353837	3501	42575825
37614910	\$ 201.03	10/23/2008	10/27/2008	FedEx	72890008051231	CALIN	10/27/2008 12:01:47 PM: Delivered, Hurst TX	6353840	3505	42575831
37614911	\$ 77.79	10/23/2008	10/27/2008	FedEx	72890008051231	CLOWREY	10/27/2008 12:56:33 PM: Delivered, Tulsa OK	6353844	3510	42575937
37614912	\$ 59.59	10/23/2008	10/27/2008	FedEx	72890008051231	EWILLIAMS	10/27/2008 10:49:58 AM: Delivered, Nashville TN	6353849	3515	42575945
37614913	\$ 113.98	10/23/2008	10/27/2008	FedEx	72890008051231	MCWARD	10/27/2008 9:48:45 AM: Delivered, Raleigh NC	6353851	3519	42575950
37614914	\$ 80.63	10/23/2008	10/27/2008	FedEx	72890008051231	VAUSTIN	10/27/2008 2:31:47 PM: Delivered, Columbus OH	6353857	3571	42575983
37614915	\$ 80.65	10/23/2008	10/27/2008	FedEx	72890008051231	STERLE	10/27/2008 11:15:28 AM: Delivered, Fort Worth TX	6353873	3578	42575983
37614916	\$ 78.50	10/23/2008	10/27/2008	FedEx	72890008051231	SMITH	10/27/2008 10:52:16 AM: Delivered, Rockwall TX	6353874	3577	42575984
37614917	\$ 83.50	10/23/2008	10/27/2008	FedEx	72890008051231	KCRUZ	10/27/2008 11:28:20 AM: Delivered, Southaven MS	6353883	3589	42575984
37614918	\$ 91.35	10/23/2008	10/27/2008	FedEx	72890008051231	SROY	10/27/2008 9:25:30 AM: Delivered, Columbus OH	6353900	3614	42576025
37614919	\$ 95.09	10/23/2008	10/27/2008	FedEx	72890008051231	MATTHEW	10/27/2008 9:25:33 AM: Delivered, West Milford NJ	6353903	3617	42576030
37614920	\$ 123.15	10/23/2008	10/27/2008	FedEx	72890008051231	MALARA	10/27/2008 8:50:02 AM: Delivered, Warner VA	6353910	3628	42576043
37614921	\$ 87.59	10/23/2008	10/27/2008	FedEx	72890008051231	LEWIS	10/27/2008 2:02:14 PM: Delivered, Hanover MD	6353911	3629	42576044
37614922	\$ 146.01	10/23/2008	10/27/2008	FedEx	72890008051231	DDAVIS	10/27/2008 9:05:03 AM: Delivered, Frederick MD	6353912	3629	42576045
37614923	\$ 83.50	10/23/2008	10/27/2008	FedEx	72890008051231	STUCKEY	10/27/2008 10:37:16 AM: Delivered, Bay Shore NY	6353929	3661	42576071
37614924	\$ 78.50	10/23/2008	10/27/2008	FedEx	72890008051231	MEITHE	10/27/2008 4:55:24 PM: Delivered, Trumbull CT	6353930	3662	42576070
37614925	\$ 47.10	10/23/2008	10/27/2008	FedEx	72890008051231	EMARINO	10/27/2008 8:25:33 AM: Delivered, Brooklyn NY	6353931	3663	42576073
37614926	\$ 151.59	10/23/2008	10/27/2008	FedEx	72890008051231	RIEVERA	10/27/2008 8:24:05 AM: Delivered, Brooklyn NY	6353932	3664	42576075
37614927	\$ 96.75	10/23/2008	10/27/2008	FedEx	72890008051231	MCARD	10/27/2008 9:34:55 AM: Delivered, Danbury CT	6353934	3668	42576080
37614928	\$ 81.89	10/23/2008	10/27/2008	FedEx	72890008051231	MARINEV	10/27/2008 7:02:36 AM: Delivered, East Brunswick NJ	6353935	3668	42576080
37614929	\$ 64.55	10/23/2008	10/27/2008	FedEx	72890008051231	MANTHONY	10/27/2008 9:35:06 AM: Delivered, Westbury NY	6353938	3672	42576084
37614930	\$ 151.89	10/23/2008	10/27/2008	FedEx	72890008051231	RMALASTAS	10/27/2008 9:55:46 AM: Delivered, Hicksville NY	6353939	3674	42576086
37614931	\$ 115.84	10/23/2008	10/27/2008	FedEx	72890008051231	KPATIT	10/27/2008 6:11:06 AM: Delivered, Lake Grove NY	6353942	3678	42576090
37614932	\$ 113.73	10/23/2008	10/27/2008	FedEx	72890008051231	JBAYARANAN	10/27/2008 12:19:22 PM: Delivered, New York NY	6353943	3679	42576091
37614933	\$ 182.00	10/23/2008	10/27/2008	FedEx	72890008051231	GRACK	10/27/2008 7:37:36 AM: Delivered, New York NY	6353944	3680	42576093
37614934	\$ 123.15	10/23/2008	10/27/2008	FedEx	72890008051231	GRACK	10/27/2008 10:01:04 AM: Delivered, New York NY	6353954	3690	42576113
37614935	\$ 104.85	10/23/2008	10/27/2008	FedEx	72890008051231	ROCKY	10/27/2008 7:48:25 AM: Delivered, Staten Island NY	6353958	3694	42576117
37614936	\$ 86.50	10/23/2008	10/27/2008	FedEx	72890008051231	ROSEN	10/27/2008 9:16:06 AM: Delivered, Valley Stream NY	6353958	3694	42576117
37614937	\$ 93.60	10/23/2008	10/27/2008	FedEx	72890008051231	ACOFFIELD	10/27/2008 6:14:49 AM: Delivered, Wayne NJ	6353959	3695	

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37617123	\$ 177.71	10/23/2008	10/27/2008	FedEx	72890009117284	RAINI	10/27/2008 9:24:05 AM Delivered, Brooklyn NY	6349051	3664	42375467
37617124	\$ 115.78	10/23/2008	10/27/2008	FedEx	72890009117792	BUCKLEY	10/27/2008 11:04:42 AM Delivered, Easton NJ	6349055	3670	42375478
37617125	\$ 138.64	10/23/2008	10/27/2008	FedEx	72890009117792	RAINALASTAS	10/27/2008 9:35:06 AM Delivered, Westbury NY	6349055	3672	42375487
37617126	\$ 304.32	10/23/2008	10/27/2008	FedEx	72890009118742	GORACK	10/27/2008 12:18:22 PM Delivered, New York NY	6349052	3678	42375496
37617127	\$ 197.58	10/23/2008	10/27/2008	FedEx	72890009118744	VINIE	10/27/2008 6:51:57 AM Delivered, New York NY	6349052	3680	42375500
37617128	\$ 238.06	10/23/2008	10/27/2008	FedEx	72890009125795	MSLATER	10/27/2008 9:02:43 AM Delivered, Massapequa NY	6349052	3681	42375502
37617129	\$ 237.76	10/23/2008	10/27/2008	FedEx	72890009118391	JOHNATHN	10/27/2008 2:21:35 PM Delivered, Rego Park NY	6349058	3686	42375517
37617130	\$ 264.37	10/23/2008	10/27/2008	FedEx	72890009117349	JGEMENES	10/27/2008 1:00:06 PM Delivered, North Bergen NJ	6349070	3688	42375525
37617131	\$ 172.94	10/23/2008	10/27/2008	FedEx	72890009118250	JLOWE	10/27/2008 6:42:41 AM Delivered, Union NJ	6349075	3693	42375541
37617132	\$ 218.14	10/23/2008	10/27/2008	FedEx	72890009118322	ACOFFIELD	10/27/2008 8:16:06 AM Delivered, Valley Stream NY	6349076	3694	42375545
37617133	\$ 134.63	10/23/2008	10/27/2008	FedEx	72890009118408	TEVET	10/27/2008 6:14:46 AM Delivered, Wayne NJ	6349077	3695	42375547
37617134	\$ 214.43	10/23/2008	10/27/2008	FedEx	72890009117875	KLEWIS	10/27/2008 11:23:27 AM Delivered, College Point NY	6349078	3699	42375552
37617135	\$ 150.18	10/23/2008	10/27/2008	FedEx	72890009125115	JFEGLEY	10/27/2008 9:08:22 AM Delivered, Lancaster PA	6349088	3707	42375580
37617136	\$ 211.63	10/23/2008	10/27/2008	FedEx	72890009126482	JTINEO	10/27/2008 1:46:27 PM Delivered, Brooklyn NY	6349100	3731	42375609
37617137	\$ 183.26	10/23/2008	10/27/2008	FedEx	72890009120660	PHILLIPS	10/27/2008 2:25:16 PM Delivered, Johnstown PA	6349111	3746	42375629
37618211	\$ 23.55	10/23/2008	10/27/2008	FedEx	72890009141245	NSMTH	10/27/2008 10:10:38 AM Delivered, Altona PA	6350112	1683	42576610
37618212	\$ 36.25	10/23/2008	10/27/2008	FedEx	72890009141344	SHELLY	10/27/2008 8:56:58 AM Delivered, State College PA	6350116	1689	42576613
37618213	\$ 101.64	10/23/2008	10/27/2008	FedEx	72890009142168	RMALACIA	10/27/2008 7:18:58 AM Delivered, Newark DE	6350176	3330	42576682
37618222	\$ 78.50	10/23/2008	10/27/2008	FedEx	72890009143164	RMALACIA	10/27/2008 7:45:17 AM Delivered, High Point NC	6350178	3354	42576703
37618227	\$ 75.55	10/23/2008	10/27/2008	FedEx	72890009145001	ARANGELIS	10/27/2008 7:30:40 AM Delivered, Frisco TX	6350748	3354	42576703
37618228	\$ 78.50	10/23/2008	10/27/2008	FedEx	72890009142396	STEWART	10/27/2008 2:54:12 PM Delivered, Newnan GA	6350832	3421	42576751
37618234	\$ 88.25	10/23/2008	10/27/2008	FedEx	72890009139334	BMARONE	10/27/2008 7:29:17 AM Delivered, Apex NC	6350888	3597	42576804
37619238	\$ 137.83	10/23/2008	10/27/2008	FedEx	72890009139600	FREYES	10/27/2008 7:29:16 AM Delivered, Freehold NJ	6350937	3671	42576803
37619245	\$ 114.19	10/23/2008	10/27/2008	FedEx	72890009142676	QUINNESS	10/27/2008 10:55:12 AM Delivered, West Nyack NY	6350947	3683	42576808
37619359	\$ 109.80	10/23/2008	10/27/2008	FedEx	72890009139273	L TROMPSON	10/27/2008 10:32:27 AM Delivered, Walcott MD	6350937	3684	42576808
37619354	\$ 116.84	10/23/2008	10/27/2008	FedEx	72890009135846	ALUNETT	10/27/2008 10:07:21 AM Delivered, Columbia NC	6350982	3684	42576808
37619355	\$ 206.68	10/23/2008	10/27/2008	FedEx	72890009143119	THUBBER	10/27/2008 7:28:08 AM Delivered, Louisville KY	6350974	3677	42576819
37619357	\$ 212.73	10/23/2008	10/27/2008	FedEx	72890009143041	JRIVERA	10/27/2008 8:25:33 AM Delivered, Brooklyn NY	6349050	3683	42375495
37619358	\$ 137.63	10/23/2008	10/27/2008	FedEx	72890009144239	SLIDICK	10/27/2008 5:34:49 AM Delivered, Mechanicsburg PA	6349094	3720	42376695
37619359	\$ 65.00	10/23/2008	10/27/2008	FedEx	72890009145533	KMEYER	10/27/2008 1:36:04 PM Delivered, Evansville IN	6350976	3621	42576741
37619360	\$ 47.10	10/23/2008	10/27/2008	FedEx	72890009139938	BGRDAN	10/27/2008 8:30:55 AM Delivered, Charlottesville VA	6350957	1604	42575584
37619370	\$ 100.80	10/23/2008	10/27/2008	FedEx	72890009142168	MCRAE	10/27/2008 7:18:58 AM Delivered, Newark DE	6350176	3330	42576682
37619371	\$ 81.35	10/23/2008	10/27/2008	FedEx	72890009143201	CBROWN	10/27/2008 8:06:34 AM Delivered, Yoder KY	6350916	3158	42576614
37619372	\$ 70.55	10/23/2008	10/27/2008	FedEx	72890009142648	WHITE	10/27/2008 10:12:40 AM Delivered, Lawrence Township NJ	6350942	3104	42576616
37619373	\$ 107.04	10/23/2008	10/27/2008	FedEx	72890009139433	FEDOR	10/27/2008 9:52:49 AM Delivered, Alhambra CA	6350942	3107	42576623
37619376	\$ 78.59	10/23/2008	10/27/2008	FedEx	72890009143256	JOHNSON	10/27/2008 8:49:15 AM Delivered, Saint Paul MN	6350960	3134	42576652
37619377	\$ 101.35	10/23/2008	10/27/2008	FedEx	72890009139426	EARMATAGE	10/27/2008 12:06:09 PM Delivered, Minneapolis MN	6350962	3136	42576656
37619378	\$ 41.40	10/23/2008	10/27/2008	FedEx	72890009142680	DOUGLUGH	10/27/2008 9:38:50 AM Delivered, New Hartford NY	6350972	3149	42576673
37619379	\$ 100.80	10/23/2008	10/27/2008	FedEx	72890009140045	RECHMAN	10/27/2008 11:08:12 AM Delivered, Buffalo NY	6350975	3152	42576677
37619381	\$ 107.05	10/23/2008	10/27/2008	FedEx	72890009139795	JANOWSKI	10/27/2008 12:20:30 AM Delivered, Rochester NY	6350977	3154	42576680
37619382	\$ 106.67	10/23/2008	10/27/2008	FedEx	72890009139328	THWITLOCK	10/27/2008 10:24:00 AM Delivered, Wilmington DE	6350978	3158	42576683
37619385	\$ 70.83	10/23/2008	10/27/2008	FedEx	72890009142086	JCAPO	10/27/2008 8:58:37 AM Delivered, Canton OH	6350989	3187	42576711
37619386	\$ 70.85	10/23/2008	10/27/2008	FedEx	72890009142433	JGREGORY	10/27/2008 7:53:40 AM Delivered, Columbia MO	6350978	3219	42576742
37619390	\$ 75.65	10/23/2008	10/27/2008	FedEx	72890009139844	WILLIAMS	10/27/2008 6:55:46 AM Delivered, Atlanta GA	6350971	3222	42576745
37619391	\$ 47.10	10/23/2008	10/27/2008	FedEx	72890009143157	EEDDY	10/27/2008 8:40:30 AM Delivered, Franklin TN	6350972	3226	42576747
37619392	\$ 100.80	10/23/2008	10/27/2008	FedEx	72890009140101	RECHMAN	10/27/2008 11:08:12 AM Delivered, Buffalo NY	6350975	3152	42576677
37619393	\$ 81.17	10/23/2008	10/27/2008	FedEx	72890009139938	SCHULTZ	10/27/2008 8:30:55 AM Delivered, Charlottesville VA	6350957	3683	42576808
37619397	\$ 44.25	10/23/2008	10/27/2008	FedEx	72890009142143	LESSOR	10/27/2008 7:38:51 AM Delivered, Jonesboro AR	6350974	3222	42576748
37619398	\$ 90.06	10/23/2008	10/27/2008	FedEx	72890009142303	GOMEZ	10/27/2008 9:21:11 AM Delivered, Garland TX	6350989	3592	42576854
37619400	\$ 74.39	10/23/2008	10/27/2008	FedEx	72890009143522	ENOLDOVIC	10/27/2008 6:05:12 AM Delivered, Richmond VA	6350985	3549	42576860
37619401	\$ 101.55	10/23/2008	10/27/2008	FedEx	72890009139747	BRICHARSON	10/27/2008 7:26:24 AM Delivered, Greenville SC	6350988	3550	42576862
37619402	\$ 124.99	10/23/2008	10/27/2008	FedEx	72890009139338	TAMKO	10/27/2008 11:01:30 AM Delivered, Hyattsville MD	6350970	3610	42576878
37619403	\$ 100.80	10/23/2008	10/27/2008	FedEx	72890009143973	RECHMAN	10/27/2008 11:08:12 AM Delivered, Buffalo NY	6350975	3152	42576677
37619407	\$ 94.29	10/23/2008	10/27/2008	FedEx	72890009140231	HOLLINGER	10/27/2008 7:18:58 AM Delivered, Newark DE	6350176	3330	42576682
37619410	\$ 31.40	10/23/2008	10/27/2008	FedEx	72890009139969	KMILLS	10/27/2008 5:27:01 AM Delivered, Vienna VA	6350993	3661	42576977
37619411	\$ 151.81	10/23/2008	10/27/2008	FedEx	72890009142334	BUCKLEY	10/27/2008 11:04:42 AM Delivered, Easton NJ	6349055	3670	42375478
37619412	\$ 123.14	10/23/2008	10/27/2008	FedEx	72890009140064	BRAD	10/27/2008 7:50:02 AM Delivered, Middletown NY	6350946	3682	42576806
37619414	\$ 54.29	10/23/2008	10/27/2008	FedEx	72890009139549	MSTEVENSON	10/27/2008 5:47:43 AM Delivered, Hoboken NJ	6350949	3635	42576813
37619415	\$ 101.35	10/23/2008	10/27/2008	FedEx	72890009139129	JOHNATHN	10/27/2008 2:21:35 PM Delivered, Rego Park NY	6349058	3686	42375517
37619416	\$ 56.34	10/23/2008	10/27/2008	FedEx	72890009141618	RECHMAN	10/27/2008 11:08:12 AM Delivered, Buffalo NY	6350975	3152	42576677
37619418	\$ 153.27	10/23/2008	10/27/2008	FedEx	72890009138372	DIOLAND	10/27/2008 7:38:03 AM Delivered, Philadelphia NJ	6350993	3764	42576917
37619419	\$ 94.73	10/23/2008	10/27/2008	FedEx	72890009139656	AJESS	10/27/2008 8:53:45 AM Delivered, Leominster MA	6350986	3768	42576935
37619418	\$ 99.75	10/23/2008	10/27/2008	FedEx	72890009140052	MHOLMANN	10/27/2008 6:05:12 AM Delivered, Richmond VA	6350985	3549	42576860
37619421	\$ 67.60	10/23/2008	10/27/2008	FedEx	72890009142150	MCHATMAN	10/27/2008 11:29:20 AM Delivered, Lenexa KS	6350928	3829	42576321
37619423	\$ 77.78	10/23/2008	10/27/2008	FedEx	72890009140052	TIFFANY	10/27/2008 8:18:45 AM Delivered, New York NY	6350948	4212	42576321
37619423	\$ 220.38	10/23/2008	10/27/2008	FedEx	72890009142846	KNIARRE	10/27/2008 10:19:23 AM Delivered, Valley Spring MD	6349092	714	42374747
37619424	\$ 163.49	10/23/2008	10/27/2008	FedEx	72890009143096	JUKHNSKI	10/27/2008 5:25:16 AM Delivered, Vestal NY	6349060	3647	42374929
37619426	\$ 206.63	10/23/2008	10/27/2008	FedEx	72890009139341	CARMARCA	10/27/2008 8:40:44 AM Delivered, Buffalo NY	6350993	3152	42576677
37619430	\$ 182.43	10/23/2008	10/27/2008	FedEx	72890009143874	RJOLEN	10/27/2008 7:48:26 AM Delivered, Staten Island NY	6349073	3691	42576835
37619430	\$ 87.94	10/24/2008	10/27/2008	FedEx	34090970777307	RAYMOND A	10/27/2008 12:00:00 AM Delivered,	6350935	270	42575641
37619431	\$ 42.43	10/24/2008	10/27/2008	FedEx	34090970776057	KBUTCHER	10/27/2008 12:24:14 PM Delivered, Everett WA	6350771	3317	42575816
37619432	\$ 62.80	10/24/2008	10/27/2008	FedEx	34090970777023	ALVERMORE	10/27/2008 2:13:16 PM Delivered, Lynnwood WA	6350772	3318	42575820
37619433	\$ 83.50	10/24/2008	10/27/2008	FedEx	34090970775081	KSAVIRSKI	10/27/2008 2:17:15 PM Delivered, Bellevue WA	6350773	3319	42575822
37619434	\$ 96.35	10/24/2008	10/27/2008	FedEx	34090970776248	RECHMAN	10/27/2008 11:08:12 AM Delivered, Buffalo NY	6350975	3152	42576677
37619435	\$ 114.99	10/24/2008	10/27/2008	FedEx	34090970778019	BARTLEY	10/27/2008 10:12:40 AM Delivered, Spokane WA	6350776	3324	42575832
37619436	\$ 75.65	10/24/2008	10/27/2008	FedEx	34090970776302	CERSONO	10/27/2008 11:44:06 AM Delivered, Spokane WA	6350776	3324	42575832
37619437	\$ 83.50	10/24/2008	10/27/2008	FedEx	34090970777016	ANDHNY	10/27/2008 10:55:57 AM Delivered, Springfield OR	6350783	3332	42575840
37619438	\$ 66.54	10/24/2008	10/27/2008							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37614856	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009054117	QUESADA	10/28/2008 7:49:14 AM Delivered, Kissimmee FL	6354084	4130	42576303
37614857	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009052732	FICKETT	10/28/2008 1:29:22 PM Delivered, Tallahassee FL	6354103	4200	42576317
37614864	\$ 129.78	10/23/2008	10/28/2008	FedEx	34090007094781	ETRIEVE	10/28/2008 8:43:05 AM Delivered, Fort Collins CO	6353815	3376	42575690
37614922	\$ 23.55	10/23/2008	10/28/2008	FedEx	72880009125202	AMANCUEY	10/28/2008 7:57:40 AM Delivered, Longview TX	6353595	1603	42575682
37614924	\$ 80.65	10/23/2008	10/28/2008	FedEx	72880009124200	SHICKS	10/28/2008 9:25:48 AM Delivered, Waco TX	6353621	1910	42575690
37614930	\$ 113.78	10/23/2008	10/28/2008	FedEx	72880009118292	VIBELUE	10/28/2008 7:05:38 AM Delivered, South Portland ME	6353643	3108	42575625
37614943	\$ 102.45	10/23/2008	10/28/2008	FedEx	72880009115741	XBURNELL	10/28/2008 11:52:34 AM Delivered, Manchester CT	6353667	3142	42575664
37614946	\$ 100.54	10/23/2008	10/28/2008	FedEx	72880009125047	KAMINIS	10/28/2008 10:30:31 AM Delivered, Springfield MA	6353708	3146	42575668
37614959	\$ 41.55	10/23/2008	10/28/2008	FedEx	72880009128426	SWINITE	10/28/2008 11:10:31 AM Delivered, Gainesville FL	6353708	3202	42575724
37614965	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009125832	MAINO	10/28/2008 8:15:47 AM Delivered, Miami FL	6353712	3207	42575731
37614964	\$ 95.45	10/23/2008	10/28/2008	FedEx	72880009118206	ORIENTAL	10/28/2008 7:34:22 AM Delivered, Boynton Beach FL	6353729	3237	42575756
37614965	\$ 58.35	10/23/2008	10/28/2008	FedEx	72880009123616	JHUGLON	10/28/2008 10:25:11 AM Delivered, Shreveport LA	6353730	3238	42575757
37614967	\$ 54.95	10/23/2008	10/28/2008	FedEx	72880009125184	CJACKSON	10/28/2008 6:47:11 AM Delivered, Stuart FL	6353732	3241	42575760
37614969	\$ 134.95	10/23/2008	10/28/2008	FedEx	72880009117530	FMKE	10/28/2008 8:55:57 AM Delivered, Fort Lauderdale FL	6353738	3245	42575757
37614970	\$ 78.50	10/23/2008	10/28/2008	FedEx	72880009125807	HARDEE	10/28/2008 11:50:33 AM Delivered, Tampa FL	6353748	3269	42575755
37614971	\$ 49.25	10/23/2008	10/28/2008	FedEx	72880009128833	KMCCAUOFF	10/28/2008 10:34:47 AM Delivered, Gulfport MS	6353748	3270	42575757
37614972	\$ 78.25	10/23/2008	10/28/2008	FedEx	72880009125901	AGUILERO	10/28/2008 8:40:49 AM Delivered, Lake Charles LA	6353750	3274	42575758
37614974	\$ 70.25	10/23/2008	10/28/2008	FedEx	72880009118348	RCRAMARTI	10/28/2008 8:08:17 AM Delivered, Overland Park KS	6353758	3285	42575796
37614975	\$ 65.35	10/23/2008	10/28/2008	FedEx	72880009117851	SWASHINGTON	10/28/2008 9:45:45 AM Delivered, Boca Raton FL	6353826	3289	42575796
37614976	\$ 73.94	10/23/2008	10/28/2008	FedEx	72880009117957	ICOLIMA	10/28/2008 9:22:44 AM Delivered, San Antonio TX	6353838	3502	42575928
37614980	\$ 101.35	10/23/2008	10/28/2008	FedEx	72880009123357	AROMA	10/28/2008 11:54:04 AM Delivered, Manora LA	6353841	3506	42575933
37614982	\$ 75.65	10/23/2008	10/28/2008	FedEx	72880009128897	CCORTEZ	10/28/2008 7:34:31 AM Delivered, Baton Rouge LA	6353845	3511	42575933
37614984	\$ 72.90	10/23/2008	10/28/2008	FedEx	72880009117316	MEDWARDS	10/28/2008 11:30:30 AM Delivered, West Palm Beach FL	6353855	3525	42575965
37614986	\$ 126.33	10/23/2008	10/28/2008	FedEx	72880009117776	BNOLAN	10/28/2008 10:21:22 AM Delivered, Elkhart IN	6353861	3530	42575965
37614988	\$ 125.78	10/23/2008	10/28/2008	FedEx	72880009123825	MUKALA	10/28/2008 11:25:11 AM Delivered, Chesapeake VA	6353868	3532	42575965
37614990	\$ 107.05	10/23/2008	10/28/2008	FedEx	72880009126807	MIKELL	10/28/2008 9:05:47 AM Delivered, Miami FL	6353879	3534	42575971
37614991	\$ 105.44	10/23/2008	10/28/2008	FedEx	72880009123432	SCAMPUS	10/28/2008 8:13:47 AM Delivered, New Braunfels TX	6353879	3534	42575971
37614998	\$ 66.35	10/23/2008	10/28/2008	FedEx	72880009124149	CDCKINSON	10/28/2008 6:10:28 AM Delivered, Plymouth MA	6353886	3592	42576002
37614999	\$ 91.99	10/23/2008	10/28/2008	FedEx	72880009119176	FISHER	10/28/2008 5:53:21 AM Delivered, North Attleboro MA	6353891	3601	42576002
37615009	\$ 93.48	10/23/2008	10/28/2008	FedEx	72880009123111	DMELLO	10/28/2008 7:14:03 AM Delivered, Chesapeake VA	6353924	3640	42576002
37615010	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009125191	JNELSON	10/28/2008 8:38:57 AM Delivered, Keene NH	6353924	3641	42576002
37615014	\$ 115.29	10/23/2008	10/28/2008	FedEx	72880009124248	MURRAY	10/28/2008 8:38:38 AM Delivered, Concord NH	6353928	3646	42576002
37615015	\$ 91.35	10/23/2008	10/28/2008	FedEx	72880009124575	ETARDIF	10/28/2008 9:24:40 AM Delivered, Taunton MA	6354007	3789	42576002
37615051	\$ 69.20	10/23/2008	10/28/2008	FedEx	72880009124682	RICHARTZ	10/28/2008 6:07:06 AM Delivered, Taunton MA	6354008	3770	42576002
37615052	\$ 105.34	10/23/2008	10/28/2008	FedEx	72880009119299	BRAG	10/28/2008 7:02:05 AM Delivered, Enfield CT	6354013	3776	42576002
37615055	\$ 129.60	10/23/2008	10/28/2008	FedEx	72880009128836	MMCCORMIC	10/28/2008 8:22:39 AM Delivered, Sherman TX	6354023	3808	42576223
37615062	\$ 71.05	10/23/2008	10/28/2008	FedEx	72880009117850	SDICKSON	10/28/2008 7:27:07 AM Delivered, Brunswick GA	6354030	3810	42576231
37615064	\$ 47.95	10/23/2008	10/28/2008	FedEx	72880009126014	BANDERSON	10/28/2008 12:09:31 PM Delivered, Seaside CA	6354048	3838	42576231
37615071	\$ 52.70	10/23/2008	10/28/2008	FedEx	72880009117131	ALSO	10/28/2008 8:49:11 AM Delivered, Burlington MA	6354071	3862	42576231
37615073	\$ 39.25	10/23/2008	10/28/2008	FedEx	72880009125005	TECLINTON	10/28/2008 12:41:37 PM Delivered, Burlington MA	6354071	3862	42576231
37615077	\$ 88.60	10/23/2008	10/28/2008	FedEx	72880009117721	KKENT	10/28/2008 7:15:49 AM Delivered, Seokook MA	6354072	4113	42576237
37615078	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009125900	AJARETTI	10/28/2008 8:56:35 AM Delivered, Cranston RI	6354073	4114	42576237
37615079	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009127034	CBATOR	10/28/2008 10:42:38 AM Delivered, Nashua NH	6354074	4115	42576237
37615080	\$ 59.95	10/23/2008	10/28/2008	FedEx	72880009125481	MOREN	10/28/2008 7:22:44 AM Delivered, Hanover MA	6354075	4122	42576237
37615081	\$ 59.95	10/23/2008	10/28/2008	FedEx	72880009125138	SMARCHAND	10/28/2008 8:40:21 AM Delivered, Manchester NH	6354081	4124	42576237
37615082	\$ 54.95	10/23/2008	10/28/2008	FedEx	72880009118209	SMARCHAND	10/28/2008 8:28:42 AM Delivered, Houston TX	6354080	4135	42576237
37615084	\$ 78.50	10/23/2008	10/28/2008	FedEx	72880009125008	SBROUGH	10/28/2008 9:01:50 AM Delivered, Cape Coral FL	6354085	4136	42576237
37615085	\$ 54.95	10/23/2008	10/28/2008	FedEx	72880009125024	RGATTO	10/28/2008 8:55:33 AM Delivered, Pasadena TX	6354085	4136	42576237
37615086	\$ 62.80	10/23/2008	10/28/2008	FedEx	72880009126273	DOLORY	10/28/2008 7:32:27 AM Delivered, Sebring FL	6354113	4233	42576335
37615092	\$ 69.94	10/23/2008	10/28/2008	FedEx	72880009123418	HOLDING	10/28/2008 7:25:50 AM Delivered, McKinney TX	6354121	4248	42576335
37615093	\$ 39.25	10/23/2008	10/28/2008	FedEx	72880009126556	JVADE	10/28/2008 4:59:04 PM Delivered, Houston TX	6354121	542	42576335
37615100	\$ 159.28	10/23/2008	10/28/2008	FedEx	72880009124156	CMARTIN	10/28/2008 8:45:50 AM Delivered, Houston TX	6354122	542	42576335
37615110	\$ 159.28	10/23/2008	10/28/2008	FedEx	72880009128154	MAHEITH	10/28/2008 11:30:36 AM Delivered, West Palm Beach FL	6354122	542	42576335
37615117	\$ 196.27	10/23/2008	10/28/2008	FedEx	72880009119015	BINGHAM	10/28/2008 7:20:04 AM Delivered, Somerville MA	6354185	4111	42576335
37615138	\$ 192.73	10/23/2008	10/28/2008	FedEx	72880009117882	MSANTOS	10/28/2008 8:56:35 AM Delivered, Cranston RI	6354185	4114	42576337
37615139	\$ 89.34	10/23/2008	10/28/2008	FedEx	72880009126889	CBATOR	10/28/2008 8:28:42 AM Delivered, Metairie LA	6354002	4135	42576337
37615140	\$ 160.84	10/23/2008	10/28/2008	FedEx	72880009126631	SBROUGH	10/28/2008 9:01:19 AM Delivered, Tyler TX	6355595	1602	42575681
37615142	\$ 62.30	10/23/2008	10/28/2008	FedEx	72880009144352	JADAMS	10/28/2008 10:21:59 AM Delivered, Houston MA	6353614	1687	42575611
37615143	\$ 78.50	10/23/2008	10/28/2008	FedEx	72880009144269	CVILLIAMS	10/28/2008 9:23:37 AM Delivered, Tuscaloosa AL	6353709	1803	42575611
37615144	\$ 66.35	10/23/2008	10/28/2008	FedEx	72880009144143	CVILLIAMS	10/28/2008 8:37:24 AM Delivered, Lafayette LA	6353711	3617	42575728
37615145	\$ 85.44	10/23/2008	10/28/2008	FedEx	72880009144259	LAIGERSON	10/28/2008 8:19:24 AM Delivered, Abilene TX	6353715	3696	42575728
37615146	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009144383	ESSEGUJA	10/28/2008 7:20:29 AM Delivered, Houston TX	6353727	3220	42575754
37615147	\$ 121.67	10/23/2008	10/28/2008	FedEx	72880009135396	SBELLA	10/28/2008 10:28:46 AM Delivered, Sugar Land TX	6353741	3254	42575772
37615148	\$ 54.95	10/23/2008	10/28/2008	FedEx	72880009142730	AAVERY	10/28/2008 10:53:25 AM Delivered, Covington LA	6353742	3255	42575773
37615149	\$ 78.74	10/23/2008	10/28/2008	FedEx	72880009144536	KDOBARO	10/28/2008 8:27:52 AM Delivered, Round Rock TX	6353745	3263	42575782
37615150	\$ 62.80	10/23/2008	10/28/2008	FedEx	72880009142051	Signature on File	10/28/2008 7:15:58 AM Delivered, Merritt Island FL	6353755	3285	42575785
37615151	\$ 54.95	10/23/2008	10/28/2008	FedEx	72880009141924	RAAG	10/28/2008 8:32:30 AM Delivered, Vero Beach FL	6353833	3433	42575904
37615152	\$ 100.19	10/23/2008	10/28/2008	FedEx	72880009143379	SHAYAN	10/28/2008 8:26:20 AM Delivered, Easton PA	6353891	3587	42576020
37615153	\$ 140.93	10/23/2008	10/28/2008	FedEx	72880009133008	CVETAR	10/28/2008 1:05:08 PM Delivered, Orlando FL	6353867	3595	42576020
37615154	\$ 75.65	10/23/2008	10/28/2008	FedEx	72880009143645	ATHOMAS	10/28/2008 10:10:10 AM Delivered, Newport News VA	6353892	3639	42576061
37615155	\$ 69.08	10/23/2008	10/28/2008	FedEx	72880009139310	FLAWERY	10/28/2008 9:11:20 AM Delivered, Bridgewater NJ	6353923	3659	42576111
37615156	\$ 49.25	10/23/2008	10/28/2008	FedEx	72880009141662	JOSOOONA	10/28/2008 8:35:39 AM Delivered, Saugus MA	6353980	3724	42576156
37615157	\$ 70.65	10/23/2008	10/28/2008	FedEx	72880009143331	SMCCARTHY	10/28/2008 9:23:37 AM Delivered, Tuscaloosa AL	6354038	3848	42576244
37615158	\$ 75.74	10/23/2008	10/28/2008	FedEx	72880009125628	AJONES	10/28/2008 8:44:29 AM Delivered, Houston TX	6354048	3957	42576330
37615159	\$ 85.44	10/23/2008	10/28/2008	FedEx	72880009141115	JHANKINS	10/28/2008 7:35:19 AM Delivered, Norfolk VA	6354052	3957	42576319
37615160	\$ 31.40	10/23/2008	10/28/2008	FedEx	72880009142257	MCARTWRIGHT	10/28/2008 11:10:45 AM Delivered, Baton Rouge LA	6354118	4246	42576331
37615161	\$ 36.40	10/23/2008	10/28/2008	FedEx	72880009142206	DROBINSKY	10/28/2008 8:45:55 AM Delivered, Fort Arthur TX	6354122	4246	42576334
37615162	\$ 49.25	10/23/2008	10/28/2008	FedEx						

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37649480	\$ 17.65	10/27/2008	10/28/2008	FedEx	72898009429411	J DONNATI	10/28/2008 11:41:24 AM Delivered, Taylor MI	6785663	3611	42656931
37649482	\$ 10.00	10/27/2008	10/28/2008	FedEx	72898009429388	MPATY	10/28/2008 8:27:17 AM Delivered, Schererville IN	6785665	3625	42656932
37649483	\$ 30.83	10/27/2008	10/28/2008	FedEx	72898009429320	ALVIAN	10/28/2008 7:26:59 AM Delivered, Saginaw MI	6785666	3630	42656933
37649484	\$ 25.94	10/27/2008	10/28/2008	FedEx	72898009429355	CLEVIS	10/28/2008 6:47:38 AM Delivered, Grand Rapids MI	6785667	3632	42656934
37649489	\$ 25.05	10/27/2008	10/28/2008	FedEx	72898009421058	APROCTER	10/28/2008 10:27:37 AM Delivered, Lafayette IL	6785668	3728	42656935
37649474	\$ 27.38	10/27/2008	10/28/2008	FedEx	72898009428697	VWHALEY	10/28/2008 6:24:43 AM Delivered, La Grange IL	6785669	3728	42656936
37653546	\$ 15.70	10/27/2008	10/28/2008	FedEx	986243486805	S HICKS	10/28/2008 5:49:00 AM Delivered, WACO TX	6784738	1510	42601107
37653547	\$ 7.85	10/27/2008	10/28/2008	FedEx	986243486822	T ROBINSON	10/28/2008 9:58:00 AM Delivered, ALBANY GA	6784742	1881	42601177
37653548	\$ 7.65	10/27/2008	10/28/2008	FedEx	986243486934	R RAVESWALL	10/28/2008 10:39:00 AM Delivered, COLUMBUS GA	6784782	3200	42601247
37653549	\$ 15.70	10/27/2008	10/28/2008	FedEx	986243487073	K WRIGHT	10/28/2008 10:04:00 AM Delivered, KINGSPORT TN	6784792	3252	42601270
37653552	\$ 12.85	10/27/2008	10/28/2008	FedEx	72898009512349	WALSH	10/28/2008 11:39:27 AM Delivered, Florence KY	6785720	878	42656987
37653557	\$ 12.85	10/27/2008	10/28/2008	FedEx	72898009512347	NAVA	10/28/2008 9:43:47 AM Delivered, Joliet IL	6785636	3123	42656994
37653558	\$ 48.07	10/27/2008	10/28/2008	FedEx	72898009512653	LEON	10/28/2008 11:00:31 AM Delivered, Algonquin IL	6785637	3129	42656995
37653563	\$ 32.29	10/27/2008	10/28/2008	FedEx	72898009512669	STEWART	10/28/2008 10:53:27 AM Delivered, Peoria IL	6785642	3167	42656910
37656712	\$ 16.24	10/27/2008	10/28/2008	FedEx	34090897106085	CASADY	10/28/2008 11:29:48 AM Delivered, Concord CA	6785633	235	42656975
37656713	\$ 44.25	10/27/2008	10/28/2008	FedEx	34090897106093	KRISTOFOL	10/28/2008 8:32:48 AM Delivered, San Bernardino CA	6785638	409	42656975
37656714	\$ 38.28	10/27/2008	10/28/2008	FedEx	34090897106139	MAVITI	10/28/2008 12:20:36 PM Delivered, Northridge CA	6785687	410	42656976
37656715	\$ 22.29	10/27/2008	10/28/2008	FedEx	34090897106138	MONTERO	10/28/2008 12:48:19 PM Delivered, Fresno CA	6785687	423	42656977
37656716	\$ 31.40	10/27/2008	10/28/2008	FedEx	34090897106137	CONTERAS	10/28/2008 9:10:14 AM Delivered, Montebello CA	6785696	425	42656978
37656717	\$ 48.80	10/27/2008	10/28/2008	FedEx	340908971061578	MORENO	10/28/2008 9:31:52 AM Delivered, Oxnard CA	6785698	429	42656979
37656718	\$ 43.08	10/27/2008	10/28/2008	FedEx	340908971061066	FERRANDI	10/28/2008 9:58:51 AM Delivered, National City CA	6785702	432	42656980
37656719	\$ 26.15	10/27/2008	10/28/2008	FedEx	34090897106175	JERRAND	10/28/2008 10:54:58 AM Delivered, Victorville CA	6785704	450	42656981
37656721	\$ 25.70	10/27/2008	10/28/2008	FedEx	340908971061592	NNASCIMENTO	10/28/2008 10:47:45 AM Delivered, Irvine CA	6785641	3313	42656981
37656722	\$ 38.85	10/27/2008	10/28/2008	FedEx	340908971060847	NHEPBURN	10/28/2008 10:19:43 AM Delivered, Manteca CA	6785692	4131	42656982
37656723	\$ 47.53	10/27/2008	10/28/2008	FedEx	340908971061003	NAI	10/28/2008 11:38:17 AM Delivered, Fremont CA	6785699	4300	42656983
37656831	\$ 24.44	10/27/2008	10/28/2008	FedEx	340908971061008	MAHARRISA	10/28/2008 10:25:12 AM Delivered, Daly City CA	6785692	253	42656984
37656832	\$ 27.03	10/27/2008	10/28/2008	FedEx	340908971060530	EETO	10/28/2008 12:17:45 PM Delivered, Temecula CA	6785692	3401	42656985
37656830	\$ 7.95	10/27/2008	10/28/2008	FedEx	986243487388	B WILLIAMS	10/28/2008 10:20:00 AM Delivered, ALEXANDRIA LA	6784934	4309	42601405
37659323	\$ 20.70	10/27/2008	10/28/2008	FedEx	973533783262	C GROSSY	10/28/2008 3:40:00 PM Delivered, ALBUQUERQUE NM	6785646	3307	42656914
37670113	\$ 60.00	10/27/2008	10/28/2008	FedEx	986243487610	S EVANS	10/28/2008 10:21:00 AM Delivered, COLUMBUS OH	6788127	3614	42737701
37670114	\$ 95.00	10/27/2008	10/28/2008	FedEx	72898009584780	FFRMANO	10/28/2008 7:58:47 AM Delivered, Indianapolis IN	6787979	3193	42737702
37670115	\$ 60.00	10/27/2008	10/28/2008	FedEx	986243487723	J GOODALL	10/28/2008 12:25:00 PM Delivered, AUBURN NY	6788243	3655	42737703
37670116	\$ 95.00	10/27/2008	10/28/2008	FedEx	986243487723	J GOODALL	10/28/2008 9:58:00 AM Delivered, CLEVELAND TN	6788243	4200	42737704
37671975	\$ 70.00	10/27/2008	10/28/2008	FedEx	973533784247	J OSH	10/28/2008 9:24:07 PM Delivered, ALEXA	6788056	4273	42737705
37671977	\$ 46.90	10/27/2008	10/28/2008	FedEx	973533783803	C JOHNSON	10/28/2008 10:02:00 AM Delivered, LAS VEGAS NV	6789448	272	42737706
37671978	\$ 95.30	10/27/2008	10/28/2008	FedEx	973533783836	S FRANK	10/28/2008 6:48:00 AM Delivered, GOODYEAR AZ	6789785	441	42737707
37671979	\$ 23.45	10/27/2008	10/28/2008	FedEx	973533783850	R EWALD	10/28/2008 10:05:00 AM Delivered, CHEYENNE WY	6789824	1638	42737708
37671980	\$ 119.25	10/27/2008	10/28/2008	FedEx	973533783897	G ANDERSON	10/28/2008 10:18:00 AM Delivered, TUCSON AZ	6789854	3305	42737709
37671981	\$ 118.75	10/27/2008	10/28/2008	FedEx	973533783928	S RATHVYONG	10/28/2008 9:40:00 AM Delivered, TUCSON AZ	6789854	3305	42737710
37671982	\$ 84.80	10/27/2008	10/28/2008	FedEx	973533783930	H STEVENSON	10/28/2008 12:48:00 AM Delivered, ALBUQUERQUE NM	6789854	3305	42737711
37671983	\$ 47.90	10/27/2008	10/28/2008	FedEx	973533783817	S KENNADY	10/28/2008 10:05:00 AM Delivered, PORTLAND OR	6789854	3305	42737712
37671984	\$ 70.85	10/27/2008	10/28/2008	FedEx	973533783881	J HOLMAN	10/28/2008 10:28:00 AM Delivered, PORTLAND OR	6789854	3305	42737713
37671985	\$ 70.85	10/27/2008	10/28/2008	FedEx	973533783766	B HOLLM	10/28/2008 9:34:00 AM Delivered, LYNNWOOD WA	6789854	3305	42737714
37671986	\$ 46.90	10/27/2008	10/28/2008	FedEx	973533783805	T BLUE	10/28/2008 10:02:00 AM Delivered, BELLEVUE WA	6789854	3305	42737715
37671987	\$ 95.30	10/27/2008	10/28/2008	FedEx	973533783814	N FIELDS	10/28/2008 10:27:00 AM Delivered, TACOMA WA	6789854	3305	42737716
37671988	\$ 95.30	10/27/2008	10/28/2008	FedEx	973533783870	D KIRNEY	10/28/2008 9:38:00 AM Delivered, PORTLAND OR	6789854	3305	42737717
37671989	\$ 95.30	10/27/2008	10/28/2008	FedEx	973533783870	E KENNEDY	10/28/2008 10:27:00 AM Delivered, PORTLAND OR	6789854	3305	42737718
37671990	\$ 190.60	10/27/2008	10/28/2008	FedEx	973533783755	D WHITE	10/28/2008 9:15:00 AM Delivered, SEATTLE WA	6789854	3305	42737719
37671991	\$ 23.85	10/27/2008	10/28/2008	FedEx	973533783825	M UNREADABLE	10/28/2008 10:28:00 AM Delivered, WESTMINSTER CO	6789854	3305	42737720
37671992	\$ 142.70	10/27/2008	10/28/2008	FedEx	973533783838	L CHILTON	10/28/2008 9:05:00 AM Delivered, COLORADO SPRINGS CO	6789854	3340	42737721
37671993	\$ 23.95	10/27/2008	10/28/2008	FedEx	973533784111	W CAREY	10/28/2008 9:12:00 AM Delivered, AURORA CO	6789854	3340	42737722
37671994	\$ 85.30	10/27/2008	10/28/2008	FedEx	973533784085	M MCCULLAN	10/28/2008 9:03:00 AM Delivered, LITTLETON CO	6789854	3340	42737723
37671995	\$ 71.35	10/27/2008	10/28/2008	FedEx	973533784041	I PERACIN	10/28/2008 10:02:00 AM Delivered, DENVER CO	6789854	3340	42737724
37671996	\$ 70.85	10/27/2008	10/28/2008	FedEx	973533783840	H STEVENSON	10/28/2008 10:05:00 AM Delivered, PORTLAND OR	6789854	3305	42737725
37671997	\$ 119.25	10/27/2008	10/28/2008	FedEx	973533784133	C FREERSEN	10/28/2008 10:23:00 AM Delivered, SALT LAKE CITY UT	6789854	3350	42737726
37671998	\$ 71.85	10/27/2008	10/28/2008	FedEx	973533783739	M SADOMSKI	10/28/2008 8:40:00 AM Delivered, OREM UT	6789854	3350	42737727
37671999	\$ 71.35	10/27/2008	10/28/2008	FedEx	973533784036	B BOWLES	10/28/2008 9:47:00 AM Delivered, WEST JORDAN UT	6789854	3353	42737728
37672000	\$ 95.30	10/27/2008	10/28/2008	FedEx	973533784225	J OSH	10/28/2008 2:47:00 PM Delivered, ALEXA	6789854	3354	42737729
37672001	\$ 94.80	10/27/2008	10/28/2008	FedEx	973533783777	L CENCIA	10/28/2008 10:04:00 AM Delivered, HENDERSON NV	6789854	3365	42737730
37672002	\$ 94.80	10/27/2008	10/28/2008	FedEx	973533784052	A KOST	10/28/2008 10:05:00 AM Delivered, ALBUQUERQUE NM	6789854	3365	42737731
37672003	\$ 85.85	10/27/2008	10/28/2008	FedEx	973533783878	A ALLENWORTH	10/28/2008 10:17:00 AM Delivered, MONTICELLO CO	6789854	3350	42737732
37672004	\$ 118.75	10/27/2008	10/28/2008	FedEx	973533784203	M POMERLEAU	10/28/2008 10:05:00 AM Delivered, LAS VEGAS NV	6789854	3350	42737733
37672005	\$ 118.75	10/27/2008	10/28/2008	FedEx	973533784122	J STEVENSON	10/28/2008 9:18:00 AM Delivered, GILBERT AZ	6789854	3350	42737734
37672006	\$ 118.75	10/27/2008	10/28/2008	FedEx	973533784100	V SOCIA	10/28/2008 11:17:00 AM Delivered, PUYALLUP WA	6789854	3350	42737735
37672007	\$ 70.85	10/27/2008	10/28/2008	FedEx	973533784083	D SCOTT	10/28/2008 9:28:00 AM Delivered, RICHLAND WA	6789854	3354	42737736
37672008	\$ 94.80	10/27/2008	10/28/2008	FedEx	973533784074	T BLOOM	10/28/2008 9:57:00 AM Delivered, QUEEN CREEK AZ	6789854	3354	42737737
37672009	\$ 71.35	10/27/2008	10/28/2008	FedEx	973533784236	M MASSE	10/28/2008 8:34:00 AM Delivered, EL PASO TX	6789854	4314	42737738
37672010	\$ 23.95	10/27/2008	10/28/2008	FedEx	973533784214	A ALMEIDA	10/28/2008 9:35:00 AM Delivered, SALT LAKE CITY UT	6789854	4314	42737739
37672011	\$ 7.95	10/27/2008	10/28/2008	FedEx	34090897108859	BROKER	10/28/2008 1:00:00 AM Delivered, San Mateo CA	6789775	4510	42737740
37672012	\$ 5.00	10/27/2008	10/28/2008	FedEx	34090897108866	KCHRIS	10/28/2008 11:03:04 AM Delivered, Dublin CA	6789785	232	42601029
37672013	\$ 75.00	10/27/2008	10/28/2008	FedEx	34090897106914	RIDGE	10/28/2008 6:05:26 PM Delivered, Modesto CA	6789785	239	42737741
37672014	\$ 170.00	10/27/2008	10/28/2008	FedEx	34090897108803	LBERBERA	10/28/2008 12:09:43 PM Delivered, Hawthorne CA	6789785	404	42737742
37672015	\$ 145.00	10/27/2008	10/28/2008	FedEx	34090897108854	BOURSA	10/28/2008 9:18:22 PM Delivered, West Covina CA	6789785	420	42737743
37672016	\$ 165.00	10/27/2008	10/28/2008	FedEx	34090897108849	ASINEL	10/28/2008 2:43:49 PM Delivered, Bakersfield CA	6789785	424	42737744
37672017	\$ 165.00	10/27/2008	10/28/2008	FedEx	34090897108847	CONTERAS	10/28/2008 9:10:14 AM Delivered, Manteca CA	6789785	424	42737745
37672018	\$ 25.00	10/27/2008	10/28/2008	FedEx	34090897108775	OFREITAS	10/28/2008 10:04:35 AM Delivered, Chico CA	6789785	425	42737746
37672019	\$ 115.00	10/27/2008	10/28/2008	FedEx	34090897106874	BROWN	10/28/2008 11:35:38 AM Delivered, Culver City CA	6789785	3360	42737747
37672020	\$ 5.00	10/27/2008	10/28/2008	FedEx	34090897108833	SDIAS	10/28/2008 1:			



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37672988	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490055	G.BISHOP	10/28/2008 11:17:00 AM. Delivered, WOODBRIDGE VA	678365	814	42373647
37672989	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490077	C.MUMFORD	10/28/2008 10:02:00 AM. Delivered, KNOXVILLE TN	678365	815	42373648
37672990	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490011	K.BUSH	10/28/2008 10:28:00 AM. Delivered, VIRGINIA BEACH VA	678370	817	42373649
37672991	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243490082	R.GARCIA	10/28/2008 8:55:00 AM. Delivered, GUNSBORO NC	678371	820	42373650
37672992	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490006	D.HAYES	10/28/2008 11:44:00 AM. Delivered, TEMPLE HILLS MD	678373	825	42373651
37672993	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490055	M.MORGAN	10/28/2008 8:59:00 AM. Delivered, TAMPA FL	678373	828	42373652
37672994	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490060	S.JONES	10/28/2008 10:07:00 AM. Delivered, WINSTON SALEM NC	678374	830	42373653
37672995	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490025	J.COLVIN	10/28/2008 10:07:00 AM. Delivered, PENSACOLA FL	678375	832	42373654
37672996	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490066	S.GARRETT	10/28/2008 10:21:00 AM. Delivered, ATLANTA GA	678376	834	42373655
37672997	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490060	M.BLADE	10/28/2008 10:10:00 AM. Delivered, ROANOKE VA	678377	835	42373656
37672998	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490014	R.TAE	10/28/2008 9:20:00 AM. Delivered, GLEN BURNIE MD	678378	836	42373657
37672999	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243490076	J.VANBIELE	10/28/2008 10:11:00 AM. Delivered, MOBILE AL	678379	838	42373658
37673000	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243490075	J.SUMMERS	10/28/2008 8:44:00 AM. Delivered, ALAMONTE SPRINGS FL	678380	840	42373659
37673001	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490040	S.SUITER	10/28/2008 9:04:00 AM. Delivered, HALEIGH NC	678381	842	42373660
37673002	\$ 45.00	10/27/2008	10/28/2008	FedEx	968243490056	R.EISEMAN	10/28/2008 9:22:00 AM. Delivered, LEXINGTON KY	678382	841	42373661
37673003	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490044	G.APPELBERG	10/28/2008 10:15:00 AM. Delivered, GAITHERSBURG MD	678383	846	42373662
37673004	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490029	J.SANDERS	10/28/2008 8:04:00 AM. Delivered, ROSEDALE MD	678384	847	42373663
37673005	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243490029	F.TAYLOR	10/28/2008 9:50:00 AM. Delivered, FORT LAUDERDALE FL	678385	848	42373664
37673006	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243490029	E.ORDIN	10/28/2008 8:15:00 AM. Delivered, CORAL GABLES FL	678387	849	42373665
37673007	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490070	W.HARRIS	10/28/2008 8:11:00 AM. Delivered, DURHAM NC	678387	850	42373666
37673008	\$ 75.00	10/27/2008	10/28/2008	FedEx	968243490030	R.WOODWARD	10/28/2008 9:46:00 AM. Delivered, CHATTANOOGA TN	678388	851	42373667
37673009	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243490074	C.MAUER	10/28/2008 11:29:00 AM. Delivered, FAYETTEVILLE NC	678389	852	42373668
37673010	\$ 130.00	10/27/2008	10/28/2008	FedEx	968243490038	W.ROSS	10/28/2008 9:26:00 AM. Delivered, MEMPHIS TN	678390	853	42373669
37673011	\$ 3.00	10/27/2008	10/28/2008	FedEx	968243490021	B.PETIGREW	10/28/2008 8:49:00 AM. Delivered, BALTIMORE MD	678391	854	42373670
37673012	\$ 75.00	10/27/2008	10/28/2008	FedEx	968243490014	R.WORKMAN	10/28/2008 9:29:00 AM. Delivered, HUNTSVILLE AL	678392	855	42373671
37673013	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243490021	L.FRY	10/28/2008 8:45:00 AM. Delivered, BARTLETT MD	678393	856	42373672
37673014	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490075	J.TIMES	10/28/2008 8:35:00 AM. Delivered, MIAMI FL	678394	858	42373673
37673015	\$ 120.00	10/27/2008	10/28/2008	FedEx	968243490035	B.ERENES	10/28/2008 9:38:00 AM. Delivered, HIALEAH FL	678395	859	42373674
37673016	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490052	S.HARTY	10/28/2008 9:08:00 AM. Delivered, WEST PALM BEACH FL	678396	862	42373675
37673017	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243490075	D.DAN	10/28/2008 8:44:00 AM. Delivered, POMPANO BEACH FL	678397	863	42373676
37673018	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490087	R.FOOLE	10/28/2008 9:34:00 AM. Delivered, ROCKDALE MD	678398	866	42373677
37673019	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243490046	J.BRADFORD	10/28/2008 9:00:00 AM. Delivered, LAKELAND FL	678399	867	42373678
37673020	\$ 110.00	10/27/2008	10/28/2008	FedEx	968243490075	E.ORDIN	10/28/2008 10:08:00 AM. Delivered, GAITHERSBURG MD	678400	871	42373679
37673021	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490078	A.MCCUNE	10/28/2008 9:32:00 AM. Delivered, ST PETERSBURG FL	678401	872	42373680
37673022	\$ 30.00	10/27/2008	10/28/2008	FedEx	728990098587013	CLEVIS	10/28/2008 11:39:27 AM. Delivered, FLORENCE KY	678403	876	42373683
37673023	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490009	B.BURGANDY	10/28/2008 8:21:00 AM. Delivered, MORROW GA	678404	884	42373684
37673024	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490070	E.MANNING	10/28/2008 10:36:00 AM. Delivered, ATLANTA GA	678405	885	42373685
37673025	\$ 95.00	10/27/2008	10/28/2008	FedEx	968243490044	N.NORIE	10/28/2008 10:10:00 AM. Delivered, FALLS CHURCH VA	678406	890	42373686
37673026	\$ 45.00	10/27/2008	10/28/2008	FedEx	968243490016	S.MARSHALL	10/28/2008 9:39:00 AM. Delivered, JACKSONVILLE FL	678408	892	42373687
37673027	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490010	K.WUTCHINSON	10/28/2008 8:11:00 AM. Delivered, COLLETTA GA	678410	893	42373688
37673028	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490009	T.FERLIK	10/28/2008 11:45:00 AM. Delivered, PORT RICHEY FL	678411	896	42373689
37673029	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490067	D.BRYANT	10/28/2008 8:42:00 AM. Delivered, ANTIOTH TN	678413	898	42373690
37673030	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490063	S.ORAINGER	10/28/2008 10:02:00 AM. Delivered, FORT MYERS FL	678414	902	42373691
37673031	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243490045	D.KENNER	10/28/2008 8:32:00 AM. Delivered, WHITEHALL PA	678415	945	42373695
37673032	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490089	T.MILLER	10/28/2008 10:50:00 AM. Delivered, HARRISONBURG VA	678405	1600	42373686
37673033	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490027	C.LILES	10/28/2008 11:19:00 AM. Delivered, FREDERICKSBURG VA	678408	1601	42373687
37673034	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490040	E.CROOK	10/28/2008 10:26:00 AM. Delivered, CHARLOTTEVILLE VA	678407	1602	42373688
37673035	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490040	E.CROOK	10/28/2008 10:56:00 AM. Delivered, CHARLOTTEVILLE VA	678408	1604	42373689
37673036	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490073	R.CROOK	10/28/2008 10:36:00 AM. Delivered, WILKINSON NC	678409	1605	42373690
37673037	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490095	M.MAMES	10/28/2008 10:15:00 AM. Delivered, WINCHESTER VA	678410	1609	42373701
37673038	\$ 65.00	10/27/2008	10/28/2008	FedEx	968243490022	J.GARCIA	10/28/2008 9:13:00 AM. Delivered, TEMPLE TX	678411	1811	42373702
37673039	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490049	M.THOMAS	10/28/2008 11:11:00 AM. Delivered, BOGART GA	678413	1615	42373704
37673040	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490045	B.JONES	10/28/2008 9:52:00 AM. Delivered, ANDERSON SC	678404	1616	42373705
37673041	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490021	R.ROBINSON	10/28/2008 8:58:00 AM. Delivered, ALBUQUERQUE NM	678405	1661	42373710
37673042	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490089	A.JOHNSON	10/28/2008 8:56:00 AM. Delivered, HOUMA LA	678406	1662	42373711
37673043	\$ 145.00	10/27/2008	10/28/2008	FedEx	968243490044	FLAVIO	10/28/2008 9:51:00 AM. Delivered, NEW YORK CITY NY	678401	1687	42373712
37673044	\$ 29.00	10/27/2008	10/28/2008	FedEx	968243490038	A.WALDER	10/28/2008 10:10:00 AM. Delivered, GLEN ALLEN VA	678402	3100	42373713
37673045	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490051	A.LOVE	10/28/2008 9:37:00 AM. Delivered, LANGHORNE PA	678403	3103	42373714
37673046	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243490040	A.LITTO	10/28/2008 9:40:00 AM. Delivered, LAWRENCEVILLE NJ	678404	3104	42373715
37673047	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243490027	C.LITTO	10/28/2008 10:14:00 AM. Delivered, COLONIAL HEIGHTS VA	678405	3106	42373716
37673048	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490040	E.LITTO	10/28/2008 8:55:00 AM. Delivered, ALBUQUERQUE NM	678406	3107	42373717
37673049	\$ 5.00	10/27/2008	10/28/2008	FedEx	728990098587023	R.BROOKS	10/28/2008 7:54:29 AM. Delivered, Schaumburg IL	678407	3111	42373718
37673050	\$ 25.00	10/27/2008	10/28/2008	FedEx	728990098587043	R.BROOKS	10/28/2008 7:25:32 AM. Delivered, Chicago IL	678408	3112	42373719
37673051	\$ 25.00	10/27/2008	10/28/2008	FedEx	728990098587043	R.BROOKS	10/28/2008 8:24:42 AM. Delivered, Niles IL	678409	3118	42373720
37673052	\$ 35.00	10/27/2008	10/28/2008	FedEx	728990098587043	KEVIN	10/28/2008 10:25:34 AM. Delivered, Naperville IL	678410	3121	42373721
37673053	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	C.PERKINS	10/28/2008 10:01:37 AM. Delivered, Calumet City IL	678411	3122	42373722
37673054	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678412	3123	42373723
37673055	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678413	3124	42373724
37673056	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678414	3125	42373725
37673057	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678415	3126	42373726
37673058	\$ 25.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678416	3127	42373727
37673059	\$ 35.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678417	3128	42373728
37673060	\$ 50.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678418	3129	42373729
37673061	\$ 20.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678419	3130	42373730
37673062	\$ 75.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678420	3131	42373731
37673063	\$ 15.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678421	3132	42373732
37673064	\$ 40.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/28/2008 9:03:47 AM. Delivered, Joliet IL	678422	3133	42373733
37673065	\$ 55.00	10/27/2008	10/28/2008	FedEx	728990098587043	NAVA	10/			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37673114	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489792	J.WOLFF	10/28/2008 9:55:00 AM. Delivered, ATLANTA GA	6787984	3222	42373785
37673115	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243488822	S.RICHARDSON	10/28/2008 9:02:00 AM. Delivered, FRANKLIN TN	6787995	3226	42373786
37673116	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243488226	M.COBBY	10/28/2008 9:46:00 AM. Delivered, CARY NC	6787998	3227	42373787
37673117	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243489465	J.BENHORN	10/28/2008 8:57:00 AM. Delivered, CHARLOTTE NC	6787997	3228	42373788
37673118	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243488347	S.HENSLEY	10/28/2008 9:06:00 AM. Delivered, HOUSTON TX	6787999	3234	42373789
37673119	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243489616	S.ALMRO	10/28/2008 10:17:00 AM. Delivered, DOALA FL	6788000	3231	42373790
37673121	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243489003	EMILIA	10/28/2008 10:16:00 AM. Delivered, STUART FL	6788002	3243	42373791
37673122	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243488532	T.LYLE	10/28/2008 9:26:00 AM. Delivered, TUPELO MS	6788003	3243	42373792
37673123	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489012	J.CHAMPION	10/28/2008 8:28:00 AM. Delivered, MYRTLE BEACH SC	6788004	3246	42373793
37673124	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243488362	J.TINSLEY	10/28/2008 9:55:00 AM. Delivered, JOHNSON CITY TN	6788005	3247	42373794
37673125	\$ 30.00	10/27/2008	10/28/2008	FedEx	968243488600	D.EVANS	10/28/2008 9:01:00 AM. Delivered, SPRING TX	6788006	3253	42373795
37673126	\$ 80.00	10/27/2008	10/28/2008	FedEx	968243488818	L.RICHARDS	10/28/2008 9:45:00 AM. Delivered, SUGAR LAND TX	6788007	3254	42373796
37673127	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243488856	C.VAN BINGSTON	10/28/2008 9:30:00 AM. Delivered, COVINGTON LA	6788008	3255	42373797
37673128	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243488715	R.RYAN	10/28/2008 9:45:00 AM. Delivered, WICHITA FALLS TX	6788010	3259	42373798
37673129	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243488112	C.GARDINER	10/28/2008 9:58:00 AM. Delivered, ROUND ROCK TX	6788011	3263	42373799
37673130	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243488531	C.POYER	10/28/2008 9:27:00 AM. Delivered, FRISCO TX	6788012	3264	42373800
37673131	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489741	S.CURRAN	10/28/2008 9:15:00 AM. Delivered, ORLANDO FL	6788013	3268	42373801
37673132	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487984	M.SUREZ	10/28/2008 11:24:00 AM. Delivered, GULFPORT MS	6788014	3270	42373802
37673133	\$ 125.00	10/27/2008	10/28/2008	FedEx	968243489358	K.MACALUFF	10/28/2008 9:56:00 AM. Delivered, LAKE CHARLES LA	6788015	3274	42373803
37673134	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489025	V.MAFFEO	10/28/2008 10:16:00 AM. Delivered, EATON PA	6788016	3280	42373804
37673135	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489719	S.ELSTON	10/28/2008 9:42:00 AM. Delivered, JONESBORO AR	6788019	3282	42373805
37673136	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489748	J.NELSON	10/28/2008 10:12:00 AM. Delivered, NORMAN OK	6788027	3285	42373806
37673137	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243488329	D.DAVIS	10/28/2008 8:56:00 AM. Delivered, BOCA RATON FL	6788031	3421	42373807
37673138	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487830	D.STEWART	10/28/2008 11:57:00 AM. Delivered, NEWNAN GA	6788074	3423	42373808
37673139	\$ 65.00	10/27/2008	10/28/2008	FedEx	968243489353	N.NICK	10/28/2008 9:53:00 AM. Delivered, SAN ANTONIO TX	6788079	3502	42373809
37673140	\$ 150.00	10/27/2008	10/28/2008	FedEx	968243489351	J.KLINGER	10/28/2008 10:11:00 AM. Delivered, CORPUS CHRISTI TX	6788080	3504	42373810
37673141	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243488191	M.EDWARDS	10/28/2008 10:30:00 AM. Delivered, BATON ROUGE LA	6788083	3512	42373811
37673142	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243489329	L.MARTINEZ	10/28/2008 9:02:00 AM. Delivered, MCALLEN TX	6788085	3517	42373812
37673143	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243487973	S.ALVAREZ	10/28/2008 10:19:00 AM. Delivered, BROWNSVILLE TX	6788087	3518	42373813
37673144	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243488785	R.LANE	10/28/2008 9:43:00 AM. Delivered, SLOTHAKE TX	6788088	3518	42373814
37673145	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243489542	BRIAN	10/28/2008 8:40:00 AM. Delivered, RALEIGH NC	6788090	3518	42373815
37673146	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489021	M.HAFFE	10/28/2008 11:00:00 AM. Delivered, HOUSTON TX	6788091	3520	42373816
37673147	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489156	T.SFENCE	10/28/2008 8:54:00 AM. Delivered, SLIDELL LA	6788094	3526	42373817
37673148	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489133	F.ANDERSON	10/28/2008 10:24:00 AM. Delivered, PHILADELPHIA PA	6788098	3529	42373818
37673149	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243489406	L.BRENNAN	10/28/2008 10:33:00 AM. Delivered, BROOKSVILLE FL	6788100	3560	42373819
37673150	\$ 95.00	10/27/2008	10/28/2008	FedEx	968243489141	J.LABERTY	10/28/2008 10:00:00 AM. Delivered, OKLAHOMA CITY OK	6788102	3564	42373820
37673151	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489101	J.SINGLETON	10/28/2008 9:49:00 AM. Delivered, HYATTSVILLE MD	6788104	3570	42373821
37673152	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489107	DGIN	10/28/2008 9:56:00 AM. Delivered, FORT WORTH TX	6788107	3576	42373822
37673153	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489292	C.VOIGTENBARGER	10/28/2008 10:05:00 AM. Delivered, ROCKFORD IL	6788108	3577	42373823
37673154	\$ 45.00	10/27/2008	10/28/2008	FedEx	968243489654	D.OSOON	10/28/2008 9:39:00 AM. Delivered, NEW BRAUNFELS TX	6788110	3584	42373824
37673155	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243488454	C.DIXON	10/28/2008 8:38:00 AM. Delivered, EASTON PA	6788111	3588	42373825
37673156	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487870	M.MAYNARD	10/28/2008 10:17:00 AM. Delivered, AUSTIN TX	6788112	3589	42373826
37673157	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243489395	J.HERNANDEZ	10/28/2008 9:55:00 AM. Delivered, SOUTHAVEN MS	6788113	3598	42373827
37673158	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489730	J.CHENOWETH	10/28/2008 10:26:00 AM. Delivered, MERIDEN CT	6788114	3591	42373828
37673159	\$ 43.00	10/27/2008	10/28/2008	FedEx	968243489779	D.WILLIAMS	10/28/2008 10:05:00 AM. Delivered, WARRINGTON PA	6788115	3591	42373829
37673160	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243489447	B.HARRIS	10/28/2008 10:19:00 AM. Delivered, PLANTATION MA	6788116	3592	42373830
37673161	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489752	K.BARNICOAT	10/28/2008 9:48:00 AM. Delivered, ORLANDO FL	6788117	3598	42373831
37673162	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243489071	A.MAYMA	10/28/2008 9:09:00 AM. Delivered, ACWORTH GA	6788118	3598	42373832
37673163	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487859	A.SALAK	10/28/2008 9:39:00 AM. Delivered, BOSTON MA	6788119	3598	42373833
37673164	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489058	J.TUCKER	10/28/2008 10:12:00 AM. Delivered, NORTH ATTLEBORO MA	6788120	3601	42373834
37673165	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243489058	D.MELLO	10/28/2008 7:11:32 AM. Delivered, Utica MI	6788122	3607	42373835
37673166	\$ 25.00	10/27/2008	10/28/2008	FedEx	72890098539860	MURPHY	10/28/2008 7:08:17 AM. Delivered, Roseville MI	6788123	3607	42373836
37673167	\$ 45.00	10/27/2008	10/28/2008	FedEx	72890098539861	K.ALLER	10/28/2008 9:58:28 AM. Delivered, Aurora IL	6788124	3610	42373837
37673168	\$ 40.00	10/27/2008	10/28/2008	FedEx	72890098539862	J.DICK	10/28/2008 9:04:50 AM. Delivered, Westland MI	6788125	3615	42373838
37673169	\$ 45.00	10/27/2008	10/28/2008	FedEx	72890098539863	HONZETTE	10/28/2008 10:41:00 AM. Delivered, GAHANNA OH	6788126	3618	42373839
37673170	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243488535	G.KIMMINGS	10/28/2008 10:09:00 AM. Delivered, REYNOLDSBURG OH	6788129	3618	42373840
37673171	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243489370	M.HANNING	10/28/2008 9:17:00 AM. Delivered, PENN HILLS PA	6788130	3618	42373841
37673172	\$ 55.00	10/27/2008	10/28/2008	FedEx	968243489658	DAN SEEBE	10/28/2008 9:41:00 AM. Delivered, PITTSBURGH PA	6788131	3619	42373842
37673173	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243489028	M.MARK OPS MGR	10/28/2008 9:49:00 AM. Delivered, MINNEAPOLIS MN	6788133	3624	42373843
37673174	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489646	B.BUTLER	10/28/2008 10:02:00 AM. Delivered, HAZARET VT	6788134	3626	42373844
37673175	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489474	N.BARNICAT	10/28/2008 7:55:00 PM. Delivered, BOARDMAN OH	6788135	3628	42373845
37673176	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489430	S.VALLEY	10/28/2008 7:26:58 AM. Delivered, Saginaw MI	6788136	3630	42373846
37673177	\$ 105.00	10/27/2008	10/28/2008	FedEx	72890098539864	AWJMAN	10/28/2008 7:27:52 AM. Delivered, Flint MI	6788137	3631	42373847
37673178	\$ 40.00	10/27/2008	10/28/2008	FedEx	72890098539865	DPARRISH	10/28/2008 8:10:30 AM. Delivered, Grand Rapids MI	6788138	3633	42373848
37673179	\$ 20.00	10/27/2008	10/28/2008	FedEx	72890098539866	TWEBER	10/28/2008 9:36:36 AM. Delivered, Portage MI	6788139	3634	42373849
37673180	\$ 45.00	10/27/2008	10/28/2008	FedEx	72890098539867	IMPARRSONS	10/28/2008 7:55:49 AM. Delivered, Lansing MI	6788140	3635	42373850
37673181	\$ 65.00	10/27/2008	10/28/2008	FedEx	72890098539868	WARRSON	10/28/2008 9:14:33 AM. Delivered, Auburn Hills MI	6788141	3637	42373851
37673182	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489670	S.VICKENY	10/28/2008 10:23:00 AM. Delivered, HAGERSTOWN MD	6788142	3637	42373852
37673183	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489616	K.MOORE	10/28/2008 9:38:00 AM. Delivered, NEWPORT NEWS VA	6788143	3639	42373853
37673184	\$ 105.00	10/27/2008	10/28/2008	FedEx	968243489796	A.HACKALA	10/28/2008 10:27:00 AM. Delivered, KEENE NH	6788144	3641	42373854
37673185	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489647	L.VELASQUEZ	10/28/2008 10:10:00 AM. Delivered, LAREDO TX	6788145	3645	42373855
37673186	\$ 30.00	10/27/2008	10/28/2008	FedEx	72890098539869	HAMBRY	10/28/2008 12:10:45 PM. Delivered, Appleton WI	6788146	3654	42373856
37673187	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489640	A.CASANOVA	10/28/2008 10:29:00 AM. Delivered, LEESBURG VA	6788147	3654	42373857
37673188	\$ 100.00	10/27/2008	10/28/2008	FedEx	968243489650	M.LITTLE	10/28/2008 10:13:00 AM. Delivered, Bay Shore NY	6788148	3657	42373858
37673189	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243489602	LLOPEZ	10/28/2008 10:09:00 AM. Delivered, TRUMBULL CT	6788149	3661	42373859
37673190	\$ 175.00	10/27/2008	10/28/2008	FedEx	968243489629	J.MULLINGS	10/28/2008 11:19:00 AM. Delivered, BROOKLYN NY	6788150	3663	42373860
37673191	\$ 300.00	10/27/2008	10/28/2008	FedEx	968243489211	A.ALEX	10/28/2008 9:59:00 AM. Delivered, BROOKLYN NY	6788151	3664	42373861